

THIRTEENTH ANNUAL REPORT
OF THE
CITY OF RUTLAND
VERMONT
1905

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ANNUAL REPORT
OF THE
CITY OF RUTLAND
VERMONT



FOR THE
YEAR ENDING DECEMBER 31st, 1905.

GOVERNMENT
OF THE
CITY OF RUTLAND .

MAYOR

HON. J. FORREST MANNING

Office,

City Hall

Residence,

26 Washington St.

BOARD OF ALDERMEN

PRESIDENT

CHARLES E. PAIGE

Residence. 141 North Main street

ALDERMEN

Ward One

JAMES E. CREED

35 East street

Term expires 1907

Ward Two

MICHAEL GILRAIN

1 Hopkins street

Term expires 1906



Ward Three

FRANK R. BLANCHARD . . . 9 Royce street
Term expires 1907

Ward Four

WINTHROP L. DAVIS . . . 32 West street
Term expires 1906

Ward Five

EDWARD S. WATKINS . . . 26 Nichols street
Term expires 1907

Ward Six

EDWARD MANNING . . . 82 Baxter street
Term expires 1906

Ward Seven

HUGH DUFFY . . . 175 West street
Term expires 1907

Ward Eight

FRANK S. MANGAN . . . 84 River street
Term expires 1906

Ward Nine

CHARLES E. PAIGE . . . 141 No. Main street
Term expires 1907

Ward Ten

JOHN J. LALOR . . . 199 State street
Term expires 1906

Ward Eleven

GUY O. KELTON . . . 74 Park street
Term expires 1907

CITY OFFICERS

CITY CLERK

HARRY B. WHITTIER . . . Office, City Hall
Residence, 30 West street

CITY TREASURER

WILL L. DAVIS . . . Office, City Hall
Residence, 35 Church street

CITY CONSTABLE

FRANK L. CLARK . . . Office, City Hall
Residence, 49 East street

JUDGE OF CITY COURT

WILLIS M. ROSS . . . Office, Mead Building
Residence, 104 No. Main street

ASSISTANT JUDGE OF CITY COURT

WALTER K. FARNSWORTH . . . Office, 38 Center street
Residence, 32 Elm street

CITY ATTORNEY

GEORGE E. LAWRENCE . . . Office, 25 1/2 Merchants Row
Residence, 17 Washington street

CITY ENGINEER

ARTHUR C. GROVER . . . Office, City Hall
Residence, 48 Prospect street

SUPERINTENDENT OF STREETS

ARTHUR C. GROVER . . . Office, City Hall
Residence, 48 Prospect street

SUPERINTENDENT OF WATER WORKS

ARTHUR C. GROVER . . . Office, City Hall
Residence, 48 Prospect street

OVERSEER OF POOR

PETER BROUSSEAU . . . Office and Residence
City Farm, Woodstock avenue

CITY PHYSICIAN

DR. C. E. LAPOINTE . . . Office, 42 Center street
Residence, Bardwell House

INSPECTOR OF BUILDINGS

WARNER H. BALDWIN . . . Office and Residence
2 E. Washington street

CITY WEAIGHER

HORACE E. YARRINGTON . . . Office, Howe Scale Works
Residence, 54 Church street

SEALER OF WEIGHTS AND MEASURES

FRANK W. KNAPP . . . Office, Howe Scale Works
Residence, 15 Madison street

SURVEYOR OF WOOD AND INSPECTOR OF LUMBER AND SHINGLES

HIRAM F. NOYES . . . Office, 127 State street
Residence, 27 Baxter street

GRAND JURORS

J. WALTER LYONS . . . Office, Mead Building
Residence, 191 State street

HARVEY R. KINGSKEY . . . Office, Mead Building
Residence, 73 Pine street

PURCHASING AGENT

H. B. WHITTIER . . . Office, City Hall
Residence, 30 West street

CITY MESSENGER

JOHN E. DERVIN, . . . Office, City Hall
Residence, 142 South street

BOARD OF HEALTH

EDGAR B. MOORE, Health Officer . . . Office, Ripley Block
Residence, 63 Chestnut avenue

DR. S. W. HAMMOND . . . DR. GEORGE RUSTEDT,
WILLIAM H. WALSH

CEMETERY COMMISSIONERS

CHARLES A. PARKHURST . . . Term Expires 1906
A. H. EVERSON . . . Term Expires 1907
CHARLES W. WARD, . . . Term Expires 1908

POUND KEEPER

ANDRUS B. ENGREM, . . . Residence, 148 No. Main street

ASSESSORS

HENRY O. CARPENTER . . . Term Expires 1906
WAYNE BAILEY . . . Term Expires 1907
WALTER A. CLARK, . . . Term Expires 1908

AUDITORS

CHARLES TURNER . . . ALONZO B. GRANT
THEODORE A. DAVIS

DRAIN LAYERS

GEO. F. BROWN, . Residence, 16 Nichols street
 W. H. FIELD . . . Residence, 40 Church street
 EDWARD McCUE . . . Residence, 73 Meadow street
 WILLIAM J. HICKEY Residence, 143 Strong's avenue
 VALORUS M. BABBITT Residence, 158 State street

COMMISSIONERS OF SINKING FUND

NEWMAN K. CHAFFEE . . . Term Expires 1906
 RICHARD RYAN Term Expires 1907
 JOHN A. MEAD Term Expires 1908

TRUSTEE OF UNITED STATES DEPOSIT FUND

CHARLES CLARK

STREET COMMISSIONERS

ALDERMEN JAMES E. CREED
 EDWARD MANNING
 WINTHROP L. DAVIS.

FENCE VIEWERS

GEO. C. THRALL Residence, 140 No. Main street
 CALEB P. BUFFUM Residence, 150 So. Main street

LICENSE COMMISSIONERS

FRED M. BUTLER, . . . Term Expires, 1906
 WILLIAM S. SMITH . . . Term Expires, 1906
 ROLLIN L. RICHMOND . . . Term Expires, 1906

POLICE DEPARTMENT

CHIEF.

JOHN P. CLIFFORD, . . . Office, City Hall
 Residence, 292 West street

REGULAR POLICE OFFICERS.

JOHN P. CLIFFORD, THOMAS C. ELWORTH,
 JOHN TAUGUAY, ORRIN S. PACKARD,
 TIMOTHY HALPIN.

SPECIAL POLICE OFFICERS.

Henry R. Adams,	Dennis J. Healy,
Carl Anderson,	Henry Hostler,
Moses R. Anderson,	William J. Hickey,
Anthony Austin,	O. B. Ingalls,
Philip H. Brehmer,	George Keiley,
Pietro Bove,	William C. Kimball,
John W. Brislin,	Fred B. LaDuke,
Dennis Bump,	Noah Larose,
Thomas Canty, Jr.,	Martin McGarrity,
Albert Case,	Timothy O'Leary,
Charles N. Chamberlain,	William H. Peryer,
Joseph W. Cline,	Albert M. Prentiss,
Frank Cornish, Jr.,	Pascal Ricci,
Bartley Costello,	Alfred E. Rousseau,
Andrew Ducharme,	Charles Sargeant,
George W. Eaton,	Albert Scoville,
Lewellyn J. Egelston,	Leon W. Scoville,
George Ellwood,	George F. Shelvey,
David P. Flanders,	Raymond E. Smith,
Henry J. Flynn,	Perley L. Spafford,
Patrick J. Foster,	Timothy Sweeney,
Sam Geno,	Edmund J. Vasseur,
John B. Haney,	Miles C. Welch,
Michael Haney,	William Whay,
William H. Haverty,	John D. Wilkins,
Fred W. Hayward,	George L. Young.

FIRE DEPARTMENT

CHIEF ENGINEER.

GEORGE W. DUNTON, Office, Central Fire Station
Residence, Hotel Elmore

First Assistant	Charles E. McDermott
Second Assistant	Patrick H. Barrett
Fire Marshal	James C. Dunn
Superintendent of Fire Alarm	Raymond D. Beals

FIREMEN.

Henry A. Barrett,	Edgar C. Maybury
Raymond D. Beals	Nelson A. Malmgren
William M. Blanchard	Robert B. L. Morris
Merrill J. Coats	George W. Morse
Daniel A. Cocklin	John J. O'Brien
James T. Cocklin	Charles W. Pennington,
Joseph A. Courselle	Albert S. Phillips
Wilfred J. Courselle	John P. Reedy
James E. Creed	Cornelius Sammon
James C. Dunn	Burt H. Stickney
Albro L. Frost	Michael H. Sullivan
Andrick C. Gravelle	George P. McGuirk,
	Elbridge H. Wood

BOARD OF SCHOOL COMMISSIONERS

PRESIDENT.

GEORGE H. BAKER, . Residence, 73 Park street

CLERK:

WILLARD A. FRASIER, . Residence, 138 Church street

COMMISSIONERS

Ward One

HENRY H. ROSS . Term Expires 1906
Residence, 18 So. Main street

Ward Two

MILO F. EASTMAN . Term Expires 1907
Residence, 118 East street

Ward Three

EDWARD C. JOHNSON . Term Expires 1906
Residence, 17 Madison street

Ward Four

EGBERT C. TUTTLE . Term Expires 1907
Residence, 2 Nickwackett street

Ward Five

CHARLES W. WARD . Term Expires 1908
Residence, 38 Cottage street

Ward Six

HARVEY R. KINGSLEY . . . Term Expires 1907
Residence, 73 Pine street

Ward Seven

JAMES F. LAMB . . . Term Expires 1908
Residence, 109 Franklin street

Ward Eight

HENRY C. BRISLIN . . . Term expires 1906
Residence, 99 South street

Ward Nine

CHARLES KRANS . . . Term expires 1907
Residence, 179 Grove street

Ward Ten

JOHN HULIHAN . . . Term Expires 1906
Residence, 447 West street

Ward Eleven

GEORGE H. BAKER . . . Term Expires 1908
Residence, 73 Park street

SUPERINTENDENT OF SCHOOLS

W. A. FRASIER . . . Residence, 138 Church street

TRUANT OFFICERS

JOHN W. BRISLIN . . . Residence, 104 South street
E. S. WHITTAKER . . . Residence, 13 Royace street

WARD OFFICERS

Ward One

Ward Clerk—Charles H. Weed
Inspectors of Election—1st, Wayne Baily; 2d, James
C. Reilly; 3d, Maxime Jasmin.

Ward Two

Ward Clerk—Benjiman H. Burt
Inspectors of Election—1st, Fred C. Ives; 2d, Frank
L. Casavaw, Jr.; 3d, William B. Young.

Ward Three

Ward Clerk—Edward C. Johnson
Inspectors of Election—1st, Fillmore A. Pearsons; 2d,
Warren R. Rice, 3d, Matthew Morgan.

Ward Four

Ward Clerk—Frank M. Grow
Inspectors of Election—1st, Asa R. Mairs; 2d, George
W. Eaton; 3d, Dennis J. Anthony.

Ward Five

Ward Clerk—William P. Jones
Inspector of Election—1st, Walter K. Farnsworth; 2d,
John H. Pennington; 3d, Charles S. Wardwell.

Ward Six

Ward Clerk—Frank O. Dunton

Inspectors of Election—1st, George W. Pratt; 2d, John Gilman; 3d, Herbert W. Moore.

Ward Seven

Ward Clerk—Peter F. McManus

Inspectors of Election—1st, Michael Izzo; 2d, James B. Howley; 3d, George C. McCloy.

Ward Eight

Ward Clerk—Martin G. McCormack

Inspectors of Election—1st, Florence Crowley; 2d, John E. Dervin; 3d, Henry R. Adams.

Ward Nine

Ward Clerk—Henry C. Farrar

Inspectors of Election—1st, Clayton E. Knowlton; 2d, C. A. Osborne; 3d, William H. Lawson.

Ward Ten

Ward Clerk—Patrick A. Carroll

Inspectors of Elections—1st, Harlin C. Watkins; 2d, Albert Scoville; 3d, Sam Geno.

Ward Eleven

Ward Clerk—Walter A. Clark

Inspectors of Election—1st, Charles E. Allen; 2d, James M. Hinchey; 3d, Lawrence Sheehan.

REPORT OF THE MAYOR.

To the Citizens and Taxpayers of the City of Rutland:

In accordance with the city charter, I submit herewith the annual reports of the heads of departments, which give in detail all receipts and disbursements of moneys during the fiscal year of 1905. By reference to the city treasurer's report you will find the city's net indebtedness has been decreased \$21,348.96, and we enter upon the new fiscal year with no floating indebtedness, except perhaps a few small bills that have not been rendered or audited for payment. The Sinking Fund has been increased \$17,348.96, and the amount now standing in the hands of the sinking fund commissioners is \$103,381.63. This amount is increased by premium on bonds to the amount of \$1,760.62. Too great care cannot be taken in the selection of capable men to handle this fund. During the last year the hand of death has stricken two of our commissioners, George R. Bottom and General W. Y. W. Ripley, both of whom were honored by our citizens for their wise judgment and high integrity, and their loss is deeply felt by the whole community whom they had served so long and faithfully. My appointments to fill the vacancies have been made with due regard to the great importance of the responsibility of the trust imposed.

COLLECTION OF TAXES.

I find that this department has been managed in a very lax manner, the collector being allowed to carry over from year to year unpaid taxes which the law requires shall be collected and turned in to the city treasurer on or before the 1st day of March the year following the levy of said taxes.

The collector has been notified that he will be held strictly to account for the performance of his duty as is required by law.

STREETS AND SEWERS.

The city engineer's report gives in detail a statement of the cost of construction of permanent roadways and roadways re-surfaced. There should be a systematic plan adopted, first for the maintenance of roadways already built and new roadways to be constructed. There is too great disposition on the part of our street committees to do work in a hap-hazard manner. The first work that should be done is the repairing of broken places in the roadways already constructed; these repairs should be made in the early spring, and such moneys available after such repair work is finished should be used for permanent roadways radiating from the business center to the outskirts of the city. By adopting such a course we should have continuous macademized streets, and the roadways already constructed would be in good condition the year around. It is false economy to build a road and allow it to go to pieces for want of attention.

The River Street and State Street bridges have been thoroughly scraped and painted, and the iron work on these bridges should be inspected each year to see that they do not deteriorate for the want of attention.

Such sewers as have been constructed were badly needed.

WATER.

In this department new mains have been laid to outlying districts contrary to my judgment. There are many old mains in the thickly settled part of the town that should be renewed before the mains are extended to the outskirts of the city, and the same system should be adopted in this department as recommended in the street department, improvements commencing at the center and radiating out from that point thereby establishing a systematic plan for improvements.

Conditions exist on the streams supplying our city reservoir that should be remedied without delay. Attention has been called to these conditions and the State Board of Health has reported that they are a menace to the city's health.

Recommendations made to the Board of Aldermen have met with disfavor.

The following report by the State Board of Health makes it apparent that some action must be taken by the citizens to remedy the evil.

BRATTLEBORO, June 3, 1905.

To the Honorable J. F. Manning, Mayor, City of Rutland:

As a result of the hearing held in your city, May 25, upon your complaint that certain parties were maintaining nuisances on or near the Mendon branch of East Creek, whence your city obtains its water supply, we beg leave to offer the following report:—

After due consideration of the testimony taken at this hearing, corroborated by a personal inspection of

the premises complained of, we find your complaint of pollution of the water supply fully sustained.

We have not, however, served any order on either party, for the reason that we have failed to receive a certificate of any vote by your city council to defray the expenses (as provided in section 6 of No. 115, laws of 1902, as amended 1904,) involved in changing any structures or their locations which might be necessary.

It is gratifying to know that you are alive to the importance of providing your citizens with pure water. The history of epidemics of typhoid fever and other gastro-enteric diseases in this and other states and countries shows that they usually have their origin in a polluted water supply. A single case of such disease has repeatedly given rise to wholesale epidemics, when the case was located on or near a stream supplying a village or city.

On the occasion of our visit to your city we inspected the immediate watershed of the stream supplying you with water, as far up as the Sawyer and Rooney places. We find as a result of this inspection, no less than seven places, besides those which were the subject of this hearing, which discharge their sewage either into the brook or where it, and the drainage from barns and other buildings also find their way into it, which might under right conditions give rise to serious epidemic diseases among the users of the water.

Furthermore it develops from analysis of your water supply made at the laboratory of hygiene of this board, that your water is at times polluted with animal organic matter, pointing almost surely to house or barn drainage. This contamination is shown by the presence in the water at certain times of colon bacilli, as well as by a dangerous amount of certain chemical constituents. Hence, we are of the opinion that during times of

high water. when the stream is receiving large additions from the washings of the surface, the drainage from some or all of these houses or outbuildings is finding its way directly into your water supply.

Your people are entitled to pure water, and to all proper and possible protection of this watershed from contamination by reason of the drainage which necessarily enters the brook from the houses, outbuildings and barns along its course. This stream is well calculated naturally to furnish a good supply of water for domestic use.

We are prepared to take such action as the law provides to ensure the protection of this watershed. We must insist, however, that your city counsel take the initiative, by filing with this board a certificate of a vote in accordance with the statute, already referred to. Under date of May 17 we called the attention of your city council to this matter, as regards the two places which were the subject of our recent hearing. On May 22 they passed a resolution, as the law requires, regarding the place of Oscar Wood, but omitted any mention of either of the places which were then set for hearing.

We shall expect the same action as was taken in reference to the Wood case will be taken by your city council, without unnecessary delay, not only with reference to the Sawyer and Rooney places, but also with reference to the Tenny, Eggleston, Kennerson, Pomeroy, Wheeler and other places, from which contamination of the brook is likely to occur.

You should petition this board for a hearing on these latter places, and any others above the Sawyer and Rooney places which may be suspected of adding to the contamination of this stream. After such further hearing and after due notification that the city council has taken the necessary action, we shall be prepared to

make such order as the law contemplates to prevent pollution of the water supply of your city. You will learn from this report that this board will take such legal measures as the law provides to furnish your city permanent relief from the dangers that threaten your water supply. We shall await the action indicated by yourself and your city council as a preliminary step toward such relief.

Respectfully submitted, in behalf of the State Board of Health,

(Signed) HENRY D. HOLTON,
Secretary.

Upon receipt of the foregoing report from the secretary of the State Board of Health, I transmitted the same to our Honorable Board of Aldermen, with the following letter:

GENTLEMEN:—I transmit to you herewith report of the State Board of Health and their decision after hearing the testimony and personally inspecting the Sawyer and Rooney premises complained of in my petition to them for the abatement of nuisances on or near the streams from which we obtain our city water. I request that you pass such resolutions as provided in section 6 of No. 115, laws of 1902, as amended in 1904, covering not only the Sawyer and Rooney places, but the other places that were inspected by the State Board of Health, and to which they call my attention, that such changes may be ordered by the State Board of Health as will speedily and effectually safeguard our water supply against pollution.

Appreciating that I have your full co-operation in the cleansing of our watershed, I remain,

Respectfully,

J. F. MANNING,
Mayor.

The Board of Aldermen accepted the report and the same was placed on file.

In view of the fact that the existence of pollution in our water from the sources pointed out by the State Board of Health seems to be still questioned by some, I deem it highly important for the interests of the city that the question of contamination of our water supply should be finally determined one way or the other, and for this purpose, and for the purpose of taking action in the matter, if considered necessary, I recommend that the Mayor be empowered to appoint a commission composed of five citizens with authority to employ an expert on hygiene to make a thorough investigation of our water supply, and the said commission be empowered to take such action as will effectually remove such causes of pollution of our city water, if the same shall be found to exist, by the acquiring of the lands, or the removal of the buildings, or both, or by the establishment of a filtration plant, as they may elect, and that the sum of \$15,000, or so much thereof, as may be necessary, be appropriated for expenses of carrying their recommendation into effect.

CHARITIES AND CORRECTIONS.

The expenses in this department for the year shown by the report of the overseer of the poor were \$4219 74. This department has been efficiently managed by Mr. Brousseau, overseer. The inmates have been well cared for, and the house kept in a clean and orderly manner.

The country is to-day in the height of prosperity and business reactions are inevitable when the revenue of the city will necessarily be diminished. The necessary expenses of maintaining the city government leave but little for improvements, if we are to maintain our present rate of taxes, I therefore recommend the strictest economy in all expenditures if our present rate of taxation is not to be increased.

Our central location and superior railroad facilities together with our healthful surroundings make our city a highly desirable location for manufacturing industries. A systematic and concerted effort on the part of our citizens would, without a doubt, result in adding to the industries already located here, thereby increasing our population and benefiting the entire community. Such industries seek localities where the taxes are not a burden. The first matter for consideration on the part of an industry seeking a new location is the question of taxes, and it is therefore of the first importance for the future growth and prosperity of the city of Rutland that our tax rate should be maintained where it now is and reduced, if possible, and that our finances should be so conducted as to put the city each year upon a sounder basis so that we may look forward to the time when we shall be relieved of the burden of our debt.

Very respectfully,

J. F. MANNING, Mayor.

REPORT OF THE CITY TREASURER.

To the Honorable City Council :

Gentlemen :—In accordance with the city ordinances, I have the honor to submit this report of the city treasurer for the fiscal year ending December 31, 1905.

RECEIPTS.

Taxes received by the city treasurer	\$126,138 49		
Water	32,069 87		
F. L. Clark, collector	5,660 68		
Licenses, rents, etc.	1,239 62		
Sale of foot bridge	818 31		
Crushed stone	539 57		
Dog fund	539 10		
Overseer of poor.	436 41		
State treasurer (highway account)	356 47		
Sale of fire horses	151 00		
City scales	36 00		
Fire department	14 53		
Police department	4 35		
			\$168,004 40
City and justice courts	\$ 2,033 61		
Liquor licenses	12,250 00		
State treasurer (school account)	2,419 12		
Interest (school account)	1,343 35		
Miscellaneous (school account)	1,136 77		
Temporary loan warrants	70,000 00		
Cash on hand January 1, 1905:			
Schools	\$ 792 63		
General	2,652 89	3,445 52	\$92,628 37
			\$260,632 77

EXPENDITURES.

Streets	\$12,053 78	
Sidewalks	639 10	
Sewers	4,744 07	
Police	3,416 00	
Fire	9,743 70	
Lights	11,516 92	
General	19,904 71	
Water	14,942 98	
Hospital	3,000 00	
Poor	4,219 74	
Schools	44,731 10	
Library	2,000 00	
Salaries	4,040 44	
Interest	22,921 04	
Sinking fund	15,500 00	
Dog fund	45 00	
	<u>\$173,418 58</u>	
City court	\$2,027 26	
Liquor	6,230 10	
Temporary loan warrents paid	74,000 00	
Cash on hand December 31, 1905:		
Schools	\$1,904 26	
General	3,052 57	
	<u>4,956 83</u>	<u>87,214 19</u>
	<u>\$260,632 77</u>	

The appropriations, the amounts raised and credited, and transfers made to the several accounts on the books of this department, appear in the following statement:

APPROPRIATIONS.

Streets	\$ 14,000 00
Sewers	3,500 00
Sidewalks	1,000 00
Light	11,000 00
Fire	9,000 00
Police	3,500 00
Charities	4,000 00
Salaries	4,000 00

Interest	23,500 00
Library	2,000 00
Sinking fund	15,500 00
Schools	40,943 49
Hospital	3,000 00
	<u>\$134,943 48</u>

CHARITIES AND CORRECTIONS.

Balance due from 1904	\$562 06	
Appropriation	4,000 00	
Overseer poor	436 41	
Paid city warrants	\$4,219 74	
Balance to 1906	778 73	
	<u>\$4,998 47</u>	<u>\$4,998 47</u>

DOG FUND.

H. B. Whittier, city clerk		\$539 10
Paid city warrants	\$45 00	
Transferred to general fund	494 10	
	<u>\$539 10</u>	<u>\$539 10</u>

FIRE.

Balance from 1904	\$224 96	
Appropriation	9,000 00	
Material sold	6 65	
Insurance premium returned	7 88	
Sale of horses	151 00	
Transferred from general fund	353 21	
Paid city warrants	\$9,743 70	
	<u>\$9,743 70</u>	<u>\$9,743 70</u>

GENERAL.

Balance from 1904	\$27,214 59
Licenses, rents, etc	1,228 12

City and justice court.....	2,083 61	
5 per cent and costs, account 1901 tax book	168 91	
Sale of iron from foot bridge.....	818 31	
Sale of plank from foot bridge.....	10 00	
City scales.....	36 00	
Crushed stone.....	486 60	
Transferred from dog fund.....	494 10	
Transferred from liquor licenses.....	6,019 90	
Transferred from water account.....	17,000 00	
Transferred to fire.....	\$353 21	
Transferred to light.....	516 92	
Transferred to sewer.....	142 55	
Paid city warrants	19,904 71	
Paid city and justice court warrants.....	2,027 26	
Balance to 1906.....	32,515 49	
	<u>\$55,460 14</u>	<u>\$55,460 14</u>

HOSPITAL.

Appropriation.....	\$3,000 00	
Paid city warrants.....	\$3,000 00	
	<u>\$3,000 00</u>	<u>\$3,000 00</u>

INTEREST.

Appropriation.....	\$23,500 00	
Paid city warrants.....	\$22,921 04	
Balance to 1906.....	578 96	
	<u>\$23,500 00</u>	<u>\$23,500 00</u>

LIBRARY.

Appropriation.....	\$2,000 00	
Paid city warrants	\$2,000 00	
	<u>\$2,000 00</u>	<u>\$2,000 00</u>

LIGHTS.

Appropriation.....	\$11,000 00	
Transferred from general account.....	516 92	
Paid city warrants.....	\$11,516 92	
	<u>\$11,516 92</u>	<u>\$11,516 92</u>

LIQUOR LICENSES.

C. E. Barker.....	\$250 00	
Henry Barrett.....	1,200 00	
S. C. Cragin.....	1,200 00	
W. E. Dugan	1,200 00	
Fred Fenn.....	1,200 00	
M. M. Furman.....	1,200 00	
T. J. Lalor.....	1,200 00	
G. C. McCloy.....	1,200 00	
M. P. McDonough	1,200 00	
P. F. Sullivan	1,200 00	
W. H. Valiquette.....	1,200 00	
Paid city warrants, to state treasurer.....	\$6,125 00	
Paid city warrants.....	105 10	
Transferred to general account.....	6,019 90	
	<u>\$12,250 00</u>	<u>\$12,250 00</u>

POLICE.

Appropriation.....	\$3,500 00	
Chief of police.....	4 35	
Paid city warrants.....	\$3,416 00	
Balance to 1906.....	88 35	
	<u>\$3,504 35</u>	<u>\$3,504 35</u>

SALARIES.

Balance from 1904.....	\$216 46	
Appropriation.....	4,000 00	
Paid city warrants.....	\$4,040 44	
Balance to 1906.....	176 02	
	<u>\$4,216 46</u>	<u>\$4,216 46</u>

SCHOOLS.

Balance from 1904.....	\$ 792 63	
Appropriation.....	40,943 49	
State treasurer, Huntington fund....	423 90	
State treasurer, from state school tax....	1,995 23	
Tuition	1,131 50	
Interest on U. S. surplus.....	1,343 35	
Sale of music books.....	5 27	
Paid school warrants.....	\$44,731 10	
Balance to 1906.....	1,904 26	
	<u>\$46,635 36</u>	<u>\$46,635 36</u>

SINKING FUND.

Appropriation.....	\$9,000 00	
Appropriation; extra.....	6,500 00	
Paid city warrants.....	\$15,500 00	
	<u>\$15,500 00</u>	<u>\$15,500 00</u>

SIDEWALKS.

Appropriation.....	\$1,000 00	
Paid city warrants.....	\$639 10	
Balance to 1906.....	360 90	
	<u>\$1,000 00</u>	<u>\$1,000 00</u>

STREETS.

Appropriation.....	\$14,000 00	
Crushed stone and miscellaneous.....	73 85	
State treasurer, from state road tax.....	356 47	
Street sweepings.....	20 00	
Paid city warrants.....	\$12,053 78	
Balance to 1906.....	2,396 54	
	<u>\$14,450 32</u>	<u>\$14,450 32</u>

SEWERS.

Balance from 1904.....	\$1,090 90	
Street department.....	10 62	

Appropriation.....	\$3,500 00	
Transferred from general account.....	142 55	
Paid city warrants.....	\$4,744 07	
	<u>\$4,744 07</u>	<u>\$4,744 07</u>

TEMPORARY LOAN WARRANTS.

Warrant No. 125 outstanding January 1, 1905.	\$4,000 00	
No. 126, cash borrowed.....	5,000 00	
No. 127, cash borrowed.....	10,000 00	
No. 128, cash borrowed.....	10,000 00	
No. 129, cash borrowed.....	10,000 00	
No. 130, cash borrowed.....	10,000 00	
No. 131, cash borrowed.....	10,000 00	
No. 133, cash borrowed.....	15,000 00	
Paid warrants.....	74,000 00	
	<u>\$74,000 00</u>	<u>\$74,000 00</u>

WATER.

Balance from 1904.....	\$5,438 35	
Rents.....	31,987 50	
Sale of buildings at head.....	25 00	
Grass sold.....	12 00	
Materials sold.....	33 37	
Street department.....	12 00	
Transferred to general account.....	\$17,000 00	
Paid city warrants.....	14,942 98	
Balance to 1906.....	5,565 24	
	<u>\$37,508 22</u>	<u>\$37,508 22</u>

TAX LEVY.

Grand List, 1905, \$81,883.99.

From taxpayers.....	\$126,138 49	
From F. L. Clark, collector.....	1,263 49	
Balance, F. L. Clark, collector.....	3,504 83	
State school, 8 per cent	\$6,550 72	
State highway, 5 per cent.....	4,094 20	

TREASURER'S REPORT

Highway, 20 per cent.....	\$16,876 80	
Schools, 50 per cent.....	40,942 00	
General, 60 per cent.....	49,180 39	
Sinking fund, 11 per cent.....	9,007 24	
Hospital, 5 per cent.....	4,094 19	
Connty, 1 per cent.....	818 84	
	<hr/>	
160 per cent.....	\$131,014 38	
Less abatements.....	197 57	
	<hr/>	
	\$130,906 81	\$130,906 81

TAX LEVY, 1904.

F. L. Clark, collector.

Balance to 1905.....		\$3,565 26
Cash.....	\$2,208 56	
Abatements.....	260 02	
Balance to 1906.....	1,096 68	
	<hr/>	
	\$3,565 26	\$3,565 26

TAX LEVY, 1903.

F. L. Clark, collector.

Balance to 1905.....		\$2,040 05
Cash.....	\$1,000 01	
Abatements.....	419 03	
Balance to 1906.....	621 01	
	<hr/>	
	\$2,040 05	\$2,040 05

TAX LEVY, 1902.

F. L. Clark, collector.

Balance to 1905.....		\$1,630 60
Cash.....	\$973 01	
Abatements.....	581 40	
Balance to 1906.....	76 19	
	<hr/>	
	\$1,630 60	\$1,630 60

TAX LEVY, 1901.

F. L. Clark, collector.

Balance to 1905.....		\$46 70
Cash.....	\$46 70	
	<hr/>	
	\$46 70	\$46 70

TREASURER'S BALANCE SHEET DECEMBER 31, 1905.

	Debit.	Credit.
Appropriations.....	\$157,823 63	\$130,906 81
Charities.....	4,219 74	4,998 47
Dog fund.....	539 10	539 10
Fire.....	9,743 70	9,743 70
General.....	22,944 65	55,460 14
Hospital.....	3,000 00	3,000 00
Interest.....	22,921 04	23,500 00
Library.....	2,000 00	2,000 00
Lights.....	11,516 92	11,516 92
Liquor.....	12,250 00	12,250 00
Police.....	3,416 00	3,504 35
Salaries.....	4,040 44	4,216 46
Schools.....	44,731 10	46,635 36
Sinking fund.....	15,500 00	15,500 00
Sidewalks.....	639 10	1,000 00
Streets.....	12,053 78	14,450 32
Sewers.....	4,744 07	4,744 07
Temporary loan warrants.....	74,000 00	74,000 00
Water.....	31,942 98	37,508 22
Taxes.....	126,138 49	126,138 49
Tax levy, 1905.....	130,906 81	127,401 98
Tax levy, 1904.....	3,565 26	2,468 58
Tax levy, 1903.....	2,040 05	1,419 04
Tax levy, 1902.....	1,630 60	1,554 41
Tax levy, 1901.....	46 70	46 70
1905 abatements.....	1,260 45	
1904 abatements, forward.....	543 71	
1903 abatements, forward.....	16 00	
1902 abatements, forward.....	67 42	
1901 abatements, forward.....	5,304 55	
Cash balance.....	4,956 83	
	<hr/>	
	\$714,503 12	\$714,503 12

Dr. Balance. Cr. Balance.

Charities	\$778 78	
General.....	32,515 49	
Interest	578 96	
Police.....	88 35	
Salaries.....	176 02	
Schools.....	1,904 26	
Sidewalks.....	360 90	
Streets	2,396 54	
Water.....	5,565 24	
Due on tax levy, 1905.....	\$3,504 83	
Due on tax levy, 1904.....	1,096 68	
Due on tax levy, 1903.....	621 01	
Due on tax levy, 1902.....	76 19	
1905 abatements	1,260 45	
1904 abatements, forward	543 71	
1903 abatements, forward	16 00	
1902 abatements, forward.....	67 42	
1901 abatements, forward.....	5,304 55	
Appropriations.....	26,916 82	
Cash on hand.....	4,956 83	
	<u>\$44,864 49</u>	<u>\$44,864 49</u>

STATEMENT OF THE DEBT OF THE CITY

December 31, 1905.

WATER DEBT.

Coupon bonds, 3½ per cent, due January, 1929.....	\$30,000 00	
Coupon bonds, 4 per cent, due May, 1924..	50,000 00	
Coupon bonds, 4 per cent, November, 1924.....	15,000 00	
Coupon bonds, 4 per cent, due November, 1924.....	50,000 00	
Refunding note, 4 per cent, due November, 1925.....	2,000 00	
	<u>\$147,000 00</u>	

GENERAL DEBT.

Coupon bonds, 4 per cent, due May, 1924..	\$100,000 00	
Coupon bonds, 4 per cent, due November, 1924.....	50,000 00	
Coupon bonds, 4 per cent, due June, 1926..	25,000 00	
	<u>\$175,000 00</u>	

SCHOOL DEBT.

Coupon bonds, 4 per cent, due November, 1908.....	\$10,000 00	
Coupon bonds, 4 per cent, due November, 1914.....	10,000 00	
Coupon bonds, 4 per cent, due November, 1919.....	10,000 00	
Coupon bonds, 4 per cent, due May, 1925..	30,000 00	
Refunding note, 4 per cent, due November, 1925.....	5,000 00	
	<u>\$65,000 00</u>	

SEWER DEBT.

Coupon bonds, 4 per cent, due November, 1924.....	\$25,000 00	
Coupon bonds, 4 per cent, due May, 1924..	75,000 00	
	<u>\$100,000 00</u>	

CITY HALL DEBT.

Coupon bonds, 3½ per cent, due September, 1931.....	\$20,000 00	
	<u>\$20,000 00</u>	

Total bonded debt.....	\$507,000 00	
U. S. deposit money.....	20,915 85	
	<u>\$527,915 85</u>	
Less sinking fund.....	103,381 63	

Net debt of the city December 31, 1905 \$424,534 22

Net debt of the city December 31, 1904... \$445,883 18
 Net debt of the city December 31, 1905... 424,534 22

Decrease of debt. \$21,348 96

ITEMIZED STATEMENT OF DECREASE OF DEBT.

1905 general appropriation to sinking fund	\$9,000 00
1904 water appropriation to sinking fund.....	500 00
Extra appropriation to sinking fund.....	6,500 00
Net amount earned by sinking fund	1,348 96
Temporary loan warrant No. 125 outstanding, January 1, 1905. Paid	4,000 00
	<hr/>
	\$21,348 96

DEBTS DUE CITY.

Taxes unpaid.....	\$5,298 71
5 per cent and warrants unpaid.....	1,221 35
Water rents unpaid (shut off).....	10 00
Sewer, sidewalk and curbing assessments.	2,973 36
Opera house licenses.....	110 00
	<hr/>
	\$9,613 42

Number of taxable polls, April 1, 1905, 3044.

Rate of taxation, \$16 per \$1000.

Respectfully submitted,

WILL L. DAVIS,
City Treasurer.

Approved, January 26, 1906.

C. TURNER,
THEO. A. DAVIS, } City Auditors.
A. B. GRANT.

SUMMARY OF RECEIPTS AND EXPENDITURES FOR 9 YEARS, 1897-1905, INCLUSIVE, COMPILED FROM THE ANNUAL CITY REPORTS

	1897	1898	1899	1900	1901	1902	1903	1904	1905	Total
Grand list.....	\$85,547 98	\$85,586 93	\$76,818 87	\$76,993 58	\$78,913 09	\$79,486 94	\$80,107 00	\$80,138 77	\$81,883 99	.....
Tax rate.....	1 50	1 50	1 60	1 50	1 60	1 60	1 60	1 60	1 60	.....

RECEIPTS

Taxes paid to city treasurer.....	\$118,034 18	\$121,143 88	\$117,631 16	\$117,454 25	\$120,912 07	\$121,954 42	\$123,099 07	\$123,630 29	\$126,138 49	\$1,089,997 81
Taxes received from city constable.....	12,815 52	9,002 70	5,500 00	4,000 00	4,807 74	5,449 87	3,830 59	4,074 27	5,660 68	55,141 37
Received from water department.....	25,664 90	25,364 29	30,035 45	26,072 35	28,175 05	27,639 88	29,262 63	28,493 10	32,069 87	252,777 52
Received from dog fund (net).....	411 80	440 20	436 30	481 10	455 40	537 80	451 95	417 10	494 10	4,125 75
Received from liquor account (net).....	1,161 68	1,996 22	1,562 98	1,610 39	572 27	5,149 42	5,421 31	.....	6,019 90	23,494 17
*Received from other sources.....	5,372 27	2,127 48	3,872 55	2,526 80	3,769 47	2,338 77	6,827 32	5,577 80	5,629 87	38,042 33
Received from sewer exten. bonds and int.	\$163,460 35	\$160,074 77	\$159,038 44	\$152,144 89	\$158,692 00	\$163,070 16	\$168,892 87	\$162,192 56	\$176,012 91	\$1,463,578 95
Received from water extension bonds.....	25,466 31	376 25	.....	.....	.....	.....	.....	.....	.....	.....
Received from city hall bonds and interest ..	701 24	.....	.....	.....	32,653 07	40 50	.....	.....	.....	.....

*Includes state highway tax, \$2639.59; crushed stone, etc., \$2094.37; curbing and sidewalk assessments, \$2320.11; sewer assessments, etc., \$374.35; tools, etc., Moon Brook sewer, \$1503.99; Bianco & Grimaldi bond, \$660.30; licenses, rents, etc., \$8571.22; city and justice courts, \$13,864.96; real estate, etc., sold, \$1100; tax warrants and 5 per cent additions, \$381.97; interest, \$298.33; foot bridge, \$818.31; department of charities and corrections, \$2566.10; fire department, \$841.85; police department, \$30.85; city scales, \$36.

EXPENDITURES—FIXED CHARGES

Fire.....	\$7,017 74	\$7,051 96	\$8,545 00	\$8,308 61	\$9,219 13	\$9,314 74	\$9,241 25	\$8,821 08	\$9,743 70	\$77,263 21
Charities and corrections.....	7,828 65	5,972 25	6,065 73	5,483 38	4,936 22	4,808 96	4,752 74	4,147 08	4,219 74	48,214 75
Police.....	2,725 55	2,132 85	2,281 40	3,067 69	3,861 46	3,082 79	3,401 55	3,473 13	3,416 00	27,442 42
Lights.....	13,114 92	10,935 28	10,880 94	10,207 57	10,206 72	10,392 79	11,002 16	11,221 33	11,516 92	98,978 63
Salaries.....	3,749 22	4,926 99	4,378 84	4,141 41	4,052 32	4,479 48	3,982 73	3,800 81	4,040 44	37,552 24
Library.....		2,189 78	2,216 39	2,000 00	2,150 00	2,000 00	2,000 00	2,000 00	2,000 00	16,556 17
Interest.....	23,479 29	23,064 18	22,610 38	22,214 19	22,219 52	23,208 04	24,111 60	23,566 65	22,921 04	207,394 84
Hospital.....		1,000 00	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00	3,000 00	16,000 00
Sinking fund.....	8,500 00	8,500 00	8,500 00	8,500 00	8,500 00	9,000 00	9,000 00	9,000 00	15,500 00	85,000 00
Schools.....	35,000 00	35,000 00	33,500 00	35,000 00	36,000 00	38,000 00	38,500 00	38,500 00	40,943 49	330,443 49
*General, including tax abatement, 1898....	\$101,415 37	\$100,773 24	\$100,478 68	\$100,922 85	\$103,145 37	\$106,286 80	\$107,992 03	\$106,530 08	\$117,301 33	\$944,845 75
	27,264 09	19,853 32	31,455 81	24,259 82	18,710 17	38,729 06	22,458 53	22,743 76	21,931 97	227,406 53
	\$128,679 46	\$120,626 56	\$131,934 49	\$125,182 67	\$121,855 54	\$145,015 86	\$130,450 56	\$129,273 84	\$139,233 30	\$1,172,252 28

STREET, SEWER, SIDEWALK AND WATER ACCOUNTS

Street.....	\$17,014 76	\$35,071 54	\$11,292 40	\$13,330 22	\$17,078 41	\$18,057 22	\$12,931 66	\$14,355 38	\$12,053 78	\$151,185 37
Sewer.....	4,504 28	1,221 28	689 45	4,713 67	7,914 89	2,841 74	2,803 73	1,785 58	4,744 07	31,218 69
Sidewalk.....	240 64	2,352 37	1,437 13	3,206 48	2,276 37	1,124 58	3,331 15	5,643 39	639 10	20,251 21
Water.....	6,078 24	4,700 43	5,531 36	11,514 55	10,833 73	7,527 89	5,920 34	8,509 03	14,942 98	75,608 55
	\$27,837 92	\$43,345 62	\$18,950 34	\$32,764 92	\$38,153 40	\$29,551 43	\$24,986 88	\$30,293 38	\$32,379 93	\$278,263 82
Total expenditures	\$156,517 38	\$163,972 18	\$150,884 83	\$157,947 59	\$160,008 94	\$174,567 29	\$155,437 44	\$159,567 22	\$171,613 23	\$1,450,516 10
Sewer extension (bond account)	\$13,448 41	\$9,099 12*	\$1,585 15	\$1,709 88						
Water extension (bond account).....	701 24									
City hall (bond account, insurance, etc.)....					\$20,406 87	\$12,286 70				
*City hall (from general account).....						7,959 18				

STATE AND COUNTY TAXES AND EXTRAORDINARY EXPENSES INCLUDED IN THE GENERAL ACCOUNT

[illegible]

Grant	1 50	1 50	1 60	1 50	1 60	1 60	1 60	1 60	1 60	1 60
Tax rate										

RECEIPTS

Taxes paid to city treasurer.....	\$118,034 18	\$121,143 88	\$117,631 16	\$117,454 25	\$120,912 07	\$121,954 42	\$123,099 07	\$123,630 29	\$126,138 49	\$1,089 997 81
Taxes received from city constable.....	12,815 52	9,002 70	5,500 00	4,000 00	4,807 74	5,449 87	3,830 59	4,074 27	5,660 68	55,141 37
Received from water department.....	25,664 90	25,364 29	30,085 45	26,072 35	28,175 05	27,639 88	29,262 63	28,493 10	32,069 87	252,777 52
Received from dog fund (net).....	411 80	440 20	436 30	481 10	455 40	537 80	451 95	417 10	494 10	4,125 75
Received from liquor account (net).....	1,161 68	1,996 22	1,562 98	1,610 39	572 27	5,149 42	5,421 31		6,019 90	23,494 17
*Received from other sources.....	5,372 27	2,127 48	3,872 55	2,526 80	3,769 47	2,338 77	6,827 32	5,577 80	5,629 87	38,042 33
Received from sewer exten. bonds and int.	\$163,460 35	\$160,074 77	\$159,038 44	\$152,144 89	\$158,692 00	\$163,070 16	\$168,892 87	\$162,192 56	\$176,012 91	\$1,463,578 95
Received from water extension bonds.....	25,466 31	376 25								
Received from city hall bonds and interest ..	701 24									
					32,658 07	40 50				

*Includes state highway tax, \$2639.59; crushed stone, etc., \$2094.37; curbing and sidewalk assessments, \$3330.11; sewer assessments, etc., \$374.35; tools, etc., Moon Brook sewer, \$1503.99; Bianco & Grimaldi bond, \$660.30; licenses, rents, etc., \$8571.22; city and justice courts, \$13,864.96; real estate, etc., sold, \$1100; tax warrants and 5 per cent additions, \$381.97; interest, \$238.33; foot bridge, \$818.31; department of charities and corrections, \$2566.10; fire department, \$841.85; police department, \$30.85; city scales, \$36.

EXPENDITURES—FIXED CHARGES

Fire.....	\$7,017 74	\$7,051 96	\$8,545 00	\$8,308 61	\$9,219 13	\$9,314 74	\$9,241 25	\$8,821 08	\$9,743 70	\$77,263 21
Charities and corrections.....	7,823 65	5,972 25	6,065 73	5,483 38	4,936 22	4,808 96	4,752 74	4,147 08	4,219 74	48,214 75
Police.....	2,725 55	2,132 85	2,281 40	3,067 69	3,861 46	3,082 79	3,401 55	3,473 13	3,416 00	27,442 42
Lights.....	13,114 92	10,935 28	10,380 94	10,207 57	10,206 72	10,392 79	11,002 16	11,221 33	11,516 92	98,978 63
Salaries.....	3,749 22	4,926 99	4,378 84	4,141 41	4,052 32	4,479 48	3,982 73	3,800 81	4,040 44	37,552 24
Library.....		2,189 78	2,216 39	2,000 00	2,150 00	2,000 00	2,000 00	2,000 00	2,000 00	16,556 17
Interest.....	23,479 29	23,064 13	22,610 38	22,214 19	22,219 52	23,208 04	24,111 60	23,566 65	22,921 04	207,394 84
Hospital.....		1,000 00	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00	3,000 00	16,000 00
Sinking fund.....	8,500 00	8,500 00	8,500 00	8,500 00	8,500 00	9,000 00	9,000 00	9,000 00	15,500 00	85,000 00
Schools.....	35,000 00	35,000 00	33,500 00	35,000 00	36,000 00	38,000 00	38,500 00	38,500 00	40,943 49	330,443 49
*General, including tax abatement, 1898....	\$101,415 37	\$100,773 24	\$100,478 68	\$100,922 85	\$103,145 37	\$106,286 80	\$107,992 03	\$106,530 08	\$117,301 33	\$944,845 75
	27,264 09	19,853 32	31,455 81	24,259 82	18,710 17	38,729 06	22,458 53	22,743 76	21,931 97	227,406 53
	\$128,679 46	\$120,626 56	\$131,934 49	\$125,182 67	\$121,855 54	\$145,015 86	\$130,450 56	\$129,273 84	\$139,233 30	\$1,172,252 28

STREET, SEWER, SIDEWALK AND WATER ACCOUNTS

Street.....	\$17,014 76	\$35,071 54	\$11,292 40	\$13,330 22	\$17,078 41	\$18,057 22	\$12,931 66	\$14,355 38	\$12,053 78	\$151,185 37
Sewer.....	4,504 28	1,221 28	689 45	4,713 67	7,914 89	2,841 74	2,803 73	1,785 58	4,744 07	31,218 69
Sidewalk.....	240 64	2,352 37	1,437 13	3,206 48	2,276 37	1,124 58	3,331 15	5,643 39	639 10	20,251 21
Water.....	6,078 24	4,700 43	5,531 36	11,514 55	10,883 73	7,527 89	5,920 34	8,509 03	14,942 98	75,608 55
	\$27,837 92	\$43,345 62	\$18,950 34	\$32,764 92	\$38,153 40	\$29,551 43	\$24,986 88	\$30,293 38	\$32,379 93	\$278,263 82
Total expenditures ..	\$156,517 38	\$163,972 18	\$150,884 83	\$157,947 59	\$160,008 94	\$174,567 29	\$155,437 44	\$159,567 22	\$171,613 23	\$1,450,516 10
Sewer extension (bond account)	\$13,448 41	\$9,099 12	\$1,585 15	\$1,709 88						
Water extension (bond account).....	701 24									
City hall (bond account, insurance, etc.)....					\$20,406 87	\$12,286 70				
*City hall (from general account).....						7,959 18				

STATE AND COUNTY TAXES AND EXTRAORDINARY EXPENSES INCLUDED IN THE GENERAL ACCOUNT

*State and county taxes	\$17,995 79	\$13,253 74	\$16,669 47	\$15,747 76	\$14,002 81	\$16,571 75	\$11,932 22	\$11,212 56	\$11,219 43	\$128,605 53
*Smallpox expenses.....					250 00	4,475 00				
*Ripley bridge.....						3,052 00				
*School Bonds	3,000 00	1,000 00	5,000 00	2,000 00						
*Lynch case.....	1,207 11									
*Bateman and Bragg cases.....		1,000 64								
*Pine street tunnel.....			3,099 00							
*Reardon case.....			800 00							
*Bianco & Grimaldi.....			690 00	328 00						
*Liquor account, balance.....							2,338 88			
*City and justice court warrants paid by city treasurer.....						472 30	4,322 65	2,853 12	2,027 26	
Outstanding temporary loan warrants Dec.31	10,000 00	8,500 00		7,000 00	8,000 00	20,000 00	6,500 00	4,000 00		
Cash balance Dec. 31 (not including school or bond accounts).....	6,932 69	1,535 28	1,188 89	2,386 19	2,069 25	2,572 12	2,527 55	2,652 89	3,052 57	

Outstanding temporary loan warrants December 31, 1896, \$20,000.

Cash balance December 31, 1896 (not including school or bond accounts), \$9989.72.

Total receipts, 9 years..... \$1,463,578 95
Cash on hand Dec. 31, 1896..... 9,989 72
\$1,473,568 67

Total expenditures, 9 years..... \$1,450,516 10
Cash on hand Dec. 31, 1905..... 3,052 57
Outstanding temporary loan warrant Dec 31, 1906, paid..... 20,000 00
\$1,473,568 67

DETAILED STATEMENT
OF
Orders Drawn on the City Treasury.

GENERAL ACCOUNT .

No.		Amount.
12202	Dunn Brothers, tin and labor.....	\$ 2 03
12209	Duffy & Clifford, coal.....	150 40
12215	The Tuttle Company, office supplies.....	1 50
12218	E. Cooney, returning burial permits.....	6 00
12219	H. A. Sawyer & Co., mops	2 25
12220	James E. Post, brushes.....	3 75
12221	Francis Tracy, repairs city and memorial halls.	47 51
12222	E. B. Moore, fees as health officer, Jan	83 35
12230	H. B. Whittier, cash paid out.....	4 30
12235	W. L. Davis, city treasurer, city court fines paid state.. ..	226 25
12245	Duffy & Clifford coal.....	147 00
12247	The Rutland Evening News, publishing or- dinance.....	5 60
12248	The Herald, publishing ordinance.....	2 50
12249	Connolly & Loveland, repairs city hall....	9 50
12250	Library Bureau, index cards.....	89 33
12266	Dunn Brothers, broom....	35
12276	The Herald, publishing warning.....	5 00
12277	R. W. Ford & Co., rubber stamp.....	70
12278	E. B. Moore, fees as health officer, February....	87 40
12279	Carruthers Printing Co., ballots.....	57 75
12280	Marble City Printing Co., printing.. ..	18 00
12281	H. A. Sawyer & Co., city reports, etc.....	290 75
12282	Stoddard Mfg. Co., box for cards.....	4 45
12293	H. B. Whittier, cash paid out.....	12 18

No.	Amount.
12301 Pay roll, annual city election.....	\$284 00
12305 H. B. Whittier, registration fees.....	39 20
12306 Bardwell livery, team, March 7.....	1 00
12307 Rutland Railroad Co., freight on cards.....	35
12308 S. W. Reese & Co., rubber dater.....	78
12309 J. D. Taylor, work on band stand.....	2 75
12310 Bert Marshall, returning burial permits.....	10 00
12311 The Tuttle Co., check lists, etc.....	101 77
12312 Francis Tracy, use of stove.....	2 00
12313 Keuffel & Esser Co., books.....	98
12314 F. L. Clark, delivering ballots, etc.....	10 00
12315 A. J. Skiffington, placing and removing polling booths.....	16 50
12316 The Herald, publishing election results.....	4 50
12317 Duffy & Clifford, coal.....	148 00
12318 Stickney, Sargent & Skeels, Reading vs. City...	225 85
12339 H. A. Sawyer & Co., copy book.....	1 25
12347 Clark & Matthews, repairs, city hall.....	1 38
12348 James J. Fay, record book.....	13 50
12349 L. G. Kingsley, use of chairs and tables.....	3 10
12350 E. B. Moore, fees as health officer, March.....	73 75
12351 C. W. Ward, disinfectants for health officer's use.....	45 69
12352 Higgins Drug Co., disinfectants for health officer's use.....	7 00
12353 Dr. R. H. Miner, returning certificates.....	7 25
12354 Carruthers Printing Co., printing.....	8 50
12355 Anthony Austin, services as ballot clerk.....	2 00
12356 J. E. Capeless, services as assisting clerk.....	2 00
12357 J. W. Thompson, services as assisting clerk.....	2 00
12363 Will L. Davis, cash paid out.....	2 25
12363 H. B. Whittier, cash paid out.....	8 33
12368 Pay roll, assessors' canvassers.....	70 16
12372 Duffy & Clifford, coal.....	79 45
12376 Dr. N. J. Delehanty, returning certificates...	61 75
12377 Carruthers Printing Co., letter heads.....	9 00
12378 The Rutland Evening News, advertisements....	6 84
12379 P. M. Meldon, fees as city attorney, 1904-5.....	200 00
12380 West Disinfecting Co., disinfectants.....	11 66
12385 Will L. Davis, paid for telegram.....	56
12387 Rutland City Electric Co., supplies at clerk's office.....	85

No.	Amount.
12388 Post Roberts, G. A. R., memorial day appropri- ation.....	100 00
12396 H. E. Taylor, keys, etc.....	75
12408 E. B. Moore, fees as health officer, April.....	47 00
12409 The Herald, advertisement.....	1 74
12410 G. E. Chalmers, supplies and repairs.....	2 90
12411 H. A. Sawyer & Co., supplies for assessor.....	1 96
12412 Opinion Publishing Co., extra Printing on in- ventories.....	5 30
12413 The Tuttle Co., office supplies.....	9 53
12414 W. C. Landon & Co., varnish and brush.....	3 10
12421 H. B. Whittier, cash paid out.....	10 45
12423 Will L. Davis, city treasurer, telegrams and fines paid the state.....	37 75
12424 Amount expended on Main street park.....	113 01
12432 Dr. C. E. Lapointe, returning certificates.....	3 00
12433 B. W. Marshall, returning burial permits.....	16 50
12434 H. B. Whittier, school returns, fees and cash paid out.....	27 50
12435 County tax.....	801 39
12436 Rutland Railroad Co., freight bills.....	92
12437 Carruthers Printing Co., printing for assessors..	4 50
12438 Duren & Kendall, exchange of typewriters.....	125 00
12349 West Disinfecting Co., disinfectants.....	34 30
12454 Stoddard Mfg. Co., lumber, band stand.....	15 85
12456 Dunn Brothers, lawn mower, etc.....	11 90
12458 The Rutland Evening News, advertising, ordi- nance, etc.....	23 05
12463 Lincoln Iron Works, casting.....	3 80
12465 Clark & Matthews, repairing lawn mower.....	1 25
12467 The Tuttle Co., supplies for assessors.....	2 50
12472 State school tax.....	6411 10
12473 State highway tax.....	4006 94
12474 E. B. Moore, fees as health officer, May.....	32 62
12475 Dr. S. W. Hammond, examination of scarlet fever suspects.....	9 50
12476 H. A. Sawyer & Co., toilet paper, etc.....	5 73
12477 Marble City Printing Co., printing.....	1 75
12478 Dr. J. D. Hanrahan, examination of insane persons.....	10 00
12479 J. E. Creed, expenses, Reading vs. City.....	5 35
12480 Will L. Davis, city treasurer, fines paid state and cash paid out.....	11 50

No.		Amount.
12481	The Herald, advertising ordinances.....	22 12
12485	H. B. Whittier, work on real estate appraisal cards and cash paid out.....	21 50
12488	Pay roll, placing city scales.....	69 75
12493	S. P. Curtis & Son, cement.....	1 75
12497	Carruthers Printing Co., ballots, school election.....	5 75
12498	The Howe Scale Co., iron pipe for scales.....	21 73
12499	Francis Tracy, repairs, city hall.....	5 45
12500	F. C. Morin, painting at city hall.....	64 06
12504	H. O. Carpenter, expenses as assessor.....	22 00
12505	Wayne Bailey, expenses as assessor.....	8 00
12508	Pay roll, amount expended on scales.....	28 50
12517	Pay roll, school election.....	65 00
12520	Eclipse Paint Mfg. Co., bridge paint.....	87 86
12523	Lincoln Iron Works, cutting casting for scales..	1 00
12524	F. Chaffee's Sons, brick.....	4 80
12530	C. Reed placing and removing polling booths..	7 00
12531	L. G. Kingsley, use of chairs and tables.....	2 50
12532	E. B. Moore, fees as health officer, June.....	42 35
12533	H. A. Sawyer & Co., pencils and twine.....	1 10
12534	Edward Dana, attorney for A. F. Davis, releas- ing suits against city.....	25 00
12535	The Howe Scale Co., scale.....	553 00
12543	H. B. Whittier, indexing vital statistics and cash paid out.....	80 26
12545	Will L. Davis, paid for telegraphing.....	56
12554	Clark & Matthews, sharpening lawn mower...	1 00
12556	Rutland City Band, account of appropriation...	150 00
12557	Dr. O. J. Gilchrist, returning certificates.....	1 75
12558	Dr. H. L. Crahan, returning certificates.....	25
12559	R. W. Ford & Co., rubber stamp.....	2 07
12560	The Forbes Lithograph Mfg. Co., warrants.....	37 12
12570	W. O. Leclair, painting State street bridge.....	80 00
12571	W. O. Leclair, account painting River street bridge.....	70 00
12572	F. Chaffee's Sons, lumber.....	36 00
12575	L. G. Kingsley, repairing chair.....	50
12578	Lincoln Iron Works, work on casting for scale..	1 45
12582	Dunn Brothers, soil pipe for scale.....	4 28
12589	The Gibson Soap Co., soap powder.....	2 90
12591	E. B. Moore, fees as health officer, July.....	17 50
12592	Carruthers Printing Co., tax bills, etc.....	17 15
12593	E. Cooney, returning burial permits.....	6 50

No.		Amount.
12594	James J. Fay, record and tax books.....	12 60
12595	Dr. C. S. Caverly, examination of insane person	5 00
12596	The Howe Scale Co., registry slips for scale.....	16 25
12597	H. A. Sawyer & Co., mops.....	1 50
12598	Charles Stearns & Co., repairing mats.....	2 60
12599	Francis Tracy, work at city hall.....	3 00
12600	S. W. Reese & Co., rubber dater.....	73
12601	Keuffel & Esser Co., print frame and tape.....	43 78
12602	Billings & Brousseau, paint for city farm.....	32 60
12603	Duffy & Clifford, coal.....	6 50
12604	S. R. Sargent & Son, settee.....	3 25
12605	The Tuttle Co., binding certificates, etc.....	5 25
12606	The Rutland Evening News, advertisement....	1 80
12613	Will L. Davis, cash paid out.....	2 10
12614	H. B. Whittier, making tax bill, and cash paid out.....	48 46
12622	Rutland Railroad Co., freight bill.....	45
12624	Duffy & Clifford, coal.....	253 50
12625	Rutland City Band, balance of appropriation...	150 00
12626	The Rutland Evening News, advertisement....	1 80
12627	B. W. Marshall, returning burial permits.....	8 75
12628	Sam Geno, disposing of garbage.....	125 50
12631	Amount returned on street pay roll.....	40 50
12636	F. Chaffee's Sons, lumber for bridge.....	23 33
12642	Stoddard Mfg. Co., lumber.....	2 73
12643	J. H. Holmes & Co., repairs for bridge.....	47 15
12656	The Tuttle Co., office supplies.....	1 40
12657	C. W. Ward, disinfectant.....	10 35
12658	W. O. Leclair, balance due for painting River street bridge.....	332 00
12659	Eclipse Paint Mfg. Co., paint for bridge.....	13 72
12660	L. Valiquette, inspecting painting of bridges...	46 00
12661	E. B. Moore, fees as health officer, August.....	18 60
12662	James Smith, posting tax notices.....	1 50
12663	Dodge, the Printer, municipal register.....	39 00
12664	Duren & Kendall, typewriter ribbons.....	7 00
12669	Will L. Davis, cash paid out.....	3 00
12670	H. B. Whittier, registration returns and cash paid out.....	25 85
12674	Amount returned on street pay roll.....	82 25
12682	C. L. Long, repairs for bridge.....	11 65
12683	Wheeler Jewelry Store, repairing clock.....	75
12684	T. E. Niles, treasurer, tax on Mendon property..	9 60

No.		Amount.
12685	The Rutland Evening News, advertisement. . .	14 50
12686	The Herald, advertisement.	12 38
12692	Amount returned on street pay roll.	121 10
12698	S. P. Curtis & Son, cement.	8 75
12705	Dunn Brothers, repairs for lawn mower.	2 30
12713	Duffy & Clifford, wood.	2 50
12714	Coolidge Cycle Co., sharpening mower.	1 00
12715	Clark & Matthews, sharpening mower.	1 00
12716	Carruthers Printing Co., printing on tax bills. .	75
12717	E. B. Moore, fees as health officer, September. .	17 90
12725	H. B. Whittier, indexing vital statistics and cash paid out.	74 02
12728	Amount returned on street pay roll.	44 15
12740	The Herald, advertising taxes.	6 44
12741	The Temple Brothers, tax rebate, 1904.	90 86
12742	G. L. Bassett, tax rebate, 1904.	33 98
12743	G. W. Baldwin, tax rebate, 1905.	14 40
12744	A. Carlson, tax rebate, 1905.	3 20
12745	M. P. Kingsley, tax rebate, 1905.	3 20
12746	Henry Elkey, Sr., tax rebate, 1905.	3 20
12747	G. W. Spooner, tax rebate, 1905.	3 20
12748	Frank Spooner, tax rebate, 1905.	1 60
12749	E. L. Root, tax rebate, 1905.	1 20
12750	G. S. Smith, rent of typewriter.	5 00
12751	Sam. Geno, disposing of garbage to Oct. 15.	53 00
12763	Amount returned on street pay roll.	236 85
12779	S. P. Curtis & Co., cement for scale.	19 25
12789	J. H. Eitapence, repairs city hall and station No. 2.	53 56
12790	The Herald, advertisement index case.	1 31
12791	Rutland Railroad Co., freight on paint.	35
12792	H. A. Sawyer & Co., office supplies.	1 38
12793	The Tuttle Co., office supplies, etc.	3 48
12794	L. W. Fuller, assisting city treasurer.	16 50
12795	Dr. C. S. Caverly, performing autopsy.	15 00
12796	E. B. Moore, fees as health officer, October.	18 10
12797	Rutland Hospital, tax rebate, 1905.	192 00
12798	J. M. Davis, tax rebate 1905.	1 60
12806	Will L. Davis, cash paid out.	2 00
12807	H. B. Whittier, cash paid out.	4 00
12816	B. W. Marshall, returning permits.	6 25
12817	The Atlantic Paint Co., roof paint.	3 40
12825	F. Chaffee's Sons, lumber for bridge.	7 04

No.		Amount.
12829	Stoddard Mfg. Co., box for scale records.	2 09
12832	The Tuttle Co., directories.	4 50
12835	W. C. Landon & Co., basket.	60
12841	The Herald, advertising abatements.	13 40
12842	The Howe Scale Co., standard weights and measures.	88 85
12843	E. B. Moore, fees as health officer, November. .	53 05
12844	Duffy & Clifford, wood.	4 00
12845	F. L. Clark, services in connection with dog warrant.	13 00
12846	J. H. Eitapence, work at city hall.	9 22
12847	G. W. Thomas, painting gutters, city hall.	8 50
12848	J. E. Post, floor brush.	1 75
12853	H. B. Whittier, scale fees and cash paid out.	18 20
12856	Amount returned on street pay roll.	52 04
12861	James E. Creed, dirt for park.	10 00
12868	The Herald, advertising proposals.	1 00
12869	Dr. R. H. Miner, returning certificates and examining insane.	7 00
12870	M. J. Francisco, insurance.	35 86
12871	Dr. G. H. Fox, returning certificates.	3 50
12872	H. B. Whittier, indexing vital statistics.	104 17
12875	Walls & Kerney, removing footbridge.	458 00
12881	F. Chaffee's Sons, lumber for bridges, etc.	67 44
12886	C. L. Long, supplies for scale, etc.	11 10
12889	Dunn Brothers, lamps.	1 50
12894	The Rutland Evening News, advertisements. .	14 60
12899	C. E. Paige, work and supplies, band stand, etc.	53 16
12900	Francis Tracy, grates, etc.	13 30
12901	Steam Stone Cutter, Co., loading bridge.	7 00
12902	Duffy & Clifford, coal.	55 35
12903	Dr. O. J. Gilchrist, returning certificates.	3 00
12904	Bert Marshall, returning permits.	3 50
12905	E. B. Moore, fees as health officer, December. .	69 00
12906	Library Bureau, index cards.	14 53
12907	The Tuttle Company, printing.	1 50
12908	Stoddard Mfg. Co., work.	20
12914	W. L. Davis, paid for stamps.	1 50
12915	H. B. Whittier, paid for stamps, etc.	2 10

 \$19,943 71

STREET DEPARTMENT

No.	Amount
12188	Pay roll, period ending Jan. 14..... \$203 54
12194	Pay roll, period ending Feb. 4..... 271 40
12199	Geo. W. Ross, part of January salary..... 60 00
12200	F. Chaffee's Sons, gravel and lumber... 86 59
12201	Burditt Brothers, salt. 3 15
12202	Dunn Brothers, snow shovels. 4 00
12203	Billings & Brousseau, shovels..... 7 35
12204	L. G. Kingsley, shovel 67
12205	Michael Gilrain, repairing tools..... 2 10
12206	Pelkey & Laparle, repairing tools, etc..... 5 05
12219	H. A. Sawyer & Co., snow shovel..... 1 50
12237	F. Chaffee's Sons, lumber and sewer pipe..... 23 85
12238	H. E. Taylor & Co., sharpening saws..... 2 00
12239	C. L. Long, repairs 9 35
12240	J. J. Lalor, filling 9 50
12241	Pay roll, period ending Feb. 18..... 246 46
12244	S. Geno, improving streets in city park..... 300 00
12245	Duffy & Clifford, slabs..... 2 50
12246	J. E. Johnson, inspecting foot bridge.... 15 00
12253	Pay roll, period ending March 6..... 246 42
12257	Geo. W. Ross, part of February salary..... 18 00
12258	Michael Gilrain, repairing tools..... 5 20
12259	L. G. Kingsley, roofing paper..... 3 00
12260	H. L. Gleason, sand..... 14 65
12261	Water department, lumber..... 12 00
12262	M. J. Francisco & Son, bridge insurance..... 8 75
12263	N. M. Burr, sand..... 11 25
12264	Standard Oil Co., oil..... 3 00
12265	A. L. Adams, concrete work..... 85 25
12266	Dunn Brothers, pipe, etc..... 58
12299	Pay roll, period ending March 18 296 16
12332	Pay Roll, period ending March 31..... 569 73
12336	Geo. W. Ross, part of March salary..... 80 00
12337	Duffy & Clifford, slabs..... 1 00
12338	F. Chaffee's Sons, sewer pipe..... 1 20
12339	H. A. Sawyer & Co., lanterns 13 13
12340	Dunn Brothers, pails..... 3 65
12341	Burditt Brothers, salt..... 2 50

No.	Amount.
12342	C. L. Long, repairs..... 2 40
12343	Michael Gilrain, repairing tools..... 8 80
12366	Pay roll, period ending April 15..... 325 80
12370	W. S. Smith, rubber boots..... 51 00
12387	Rutland City Electric Co., oil..... 50
12389	Pay roll, period ending April 29..... 210 17
12393	A. C. Grover, part of April salary 29 23
12394	Lincoln Iron Works, rods, etc..... 1 29
12395	Standard Oil Co., oil..... 3 00
12392	Amount returned on water dept. pay roll..... 75
12397	Stoddard Mfg. Co., repairs..... 2 80
12398	Billings & Brousseau, shovels, etc 18 30
12399	Michael Gilrain, repairs 70
12424	Pay roll, period ending May 13 219 95
12427	The Herald, advertisement... 2 00
12478	T. E. Toohey, slabs..... 7 00
12448	Pay roll, period ending June 3..... 345 48
12453	A. C. Grover, part of May salary..... 18 70
12454	Stoddard Mfg. Co., stakes..... 7 60
12455	L. G. Kingsley, shovels 15 75
12457	Engineering News, advertisement..... 9 60
12458	The Rutland Evening News, advertisement... 1 50
12459	W. C. Landon & Co., picks and handles 2 88
12463	Lincoln Iron Works, repairing roller..... 4 63
12488	Pay roll, period ending June 17..... 284 53
12491	Menzies Street Cleaning Co., pans and blades... 6 00
12492	C. L. Long, repairs..... 16 25
12508	Pay roll, 2 weeks ending July 1 280 58
12518	A. C. Grover, part of June salary..... 15 85
12519	Dunn Brothers, broom..... 1 00
12521	Stoddard Mfg. Co. lumber..... 2 60
12522	W. C. Landon & Co., hoes..... 70
12523	Lincoln Iron Works, pipe, etc..... 1 80
12543	H. B. Whittier, paid express... 70
12547	Pay roll, period ending July 15..... 810 17
12550	Steam Stone Cutter Co., repairing hydrant..... 3 75
12551	Billings & Brousseau, supplies and repairs..... 8 55
12563	Rutland City Electric Co., cinders..... 25
12564	Pay Roll, period ending Aug. 5..... 273 15
12569	A. C. Grover, part of July salary..... 22 22
12573	W. C. Landon & Co., grindstone, shovels, etc... 4 09
12574	J. H. Holmes & Co., steel..... 1 38
12575	L. G. Kingsley, shovels..... 5 88

No.		Amount.
12576	Stoddard Mfg. Co., lumber.....	1 80
12577	Coolidge Cycle Co., sharpening lawn mower ...	1 00
12578	Lincoln Iron Works, castings.....	9 43
12618	Pay roll, period ending Aug. 19.....	700 61
12621	Standard Oil Co., oil.....	3 00
12672	Rutland Railroad Co., freight bills.....	48
12631	Pay roll, period ending Sept. 4.....	1022 80
12635	A. C. Grover, part of August salary.....	26 38
12636	F. Chaffee's Sons, sewer pipe and lumber.....	63 05
12637	A. B. Black, agt., repairs for road machine.....	16 60
12638	Burditt Brothers, coal.....	69 71
12639	W. C. Landon & Co., wheelbarrow trays, etc....	17 20
12640	L. G. Kingsley, shovels, etc.....	18 00
12641	Dunn Brothers, dynamite, etc.....	30 43
12642	Stoddard Mfg. Co., lumber and repairs.....	1 82
12643	J. H. Holmes & Co., repairing crusher.....	52 38
12644	L. F. Miner, repairing cart.....	52 00
12645	W. H. Lillie, repairing tools.....	5 00
12674	Pay roll, period ending Sept. 16.....	644 37
12677	A. L. Adams, repairing Merchants Row and Center street.....	159 25
12678	S. M. Willson, coal.....	116 90
12679	J. H. Holmes, repairing crusher.....	50 70
12680	Billings & Brousseau, shovels, etc.....	4 80
12682	C. L. Long, repairs.....	4 00
12692	Pay roll, period ending Sept. 30.....	559 10
12696	A. C. Grover, part of September salary.....	22 20
12697	M. A. McLaughlin, gravel.....	20 40
12698	S. P. Curtis & Son, cement.....	7 00
12699	Steam Stone Cutter Co., repairs.....	13 64
12701	Lincoln Iron Works, supplies and repairs.....	37 08
12702	W. H. Lillie, repairing tools.....	7 87
12703	Ross-Huntress Co., cheese cloth.....	2 93
12704	Burditt Brothers, coal.....	40 72
12705	Dunn Brothers, dynamite, etc.....	25 29
12706	F. Chaffee's Sons, sewer pipe.....	12 39
12707	W. C. Landon & Co., hose, etc.....	20 50
12728	Pay roll, period ending Oct. 14.....	839 54
12731	W. A. Clark, insuring engine and boiler.....	10 00
12732	A. M. Adams, use of watering trough 1 year....	3 00
12733	Standard Oil Co., oil.....	3 00
12734	H. F. Noyes, lumber.....	2 24
12735	J. H. Holmes & Co., supplies and repairs.....	24 14

No.		Amount.
12753	Warren Foundry and Machine Co., iron pipe...	21 82
12763	Pay roll, period ending Nov. 6.....	1002 93
12768	A. C. Grover, part of October salary.....	29 46
12769	F. Chaffee's Sons, lumber.....	13 46
12770	Dunn Brothers, dynamite, etc.....	45 33
12771	Burditt Brothers, coal.....	63 96
12772	W. C. Landon & Co., supplies.....	4 20
12773	Billings & Brousseau, supplies.....	4 30
12774	Steam Stone Cutter Co., repairs.....	2 85
12775	Lincoln Iron Works, castings, etc.....	73 34
12776	J. H. Holmes & Co., supplies and repairs.....	27 37
12777	F. R. Patch, Mfg. Co., waste.....	60
12811	Pay roll, period ending Nov. 18.....	199 73
12814	Monette Brothers, sharpening tools.....	21 35
12823	Pay roll, period ending Dec. 2.....	153 50
12827	A. C. Grover, part of November salary.....	33 60
12829	Stoddard Mfg. Co., pole.....	90
12856	Pay roll, period ending Dec. 16.....	84 09
12859	Standard Oil Co., oil.....	5 00
12860	S. P. Curtis & Son, cement.....	1 75
12876	Pay roll, period ending Dec. 30.....	126 75
12880	A. C. Grover, part of December salary.....	39 50
12881	F. Chaffee's Sons, lumber, etc.....	20 40
12882	A. L. Adams, repairing Merchants Row and Center street.....	91 88
12883	M. A. McLaughlin, gravel.....	24 00
12884	N. M. Burr, sand.....	60 25
12885	Billings & Brousseau, repairs.....	2 00
12886	C. L. Long, repairs.....	7 25
12887	Rutland Railroad Co.....	5 70

\$12,053 78.

SEWER DEPARTMENT.

No.		Amount.
12191	Thomas H. Howley, damages.....	\$43 00
12192	H. W. Cheney, agent, damages.....	10 00
12199	Geo. W. Ross, part of January salary.....	2 00
12237	F. Chaffee's Sons, brick.....	4 75

No.	Amount.
12253 Pay roll, period ending March 6	41 66
12257 Geo. W. Ross, work on Water street sewer, etc..	36 00
12267 H. F. Noyes, building Water street sewer.....	142 74
12268 F. Chaffee's Sons, sewer pipe.....	1 80
12336 Geo. W. Ross, part of March salary.....	6 00
12336 Pay roll, period ending April 15.....	20 50
12389 Pay roll, period ending April 29... ..	66 45
12393 A. C. Grover, part of April salary	15 22
12400 F. Chaffee's Sons, sewer pipe.....	7 68
12401 Young & Halstead, sewer pipe.....	27 20
12402 Delaware & Hudson Co., freight bills.....	5 20
12424 Pay roll, period ending May 13.....	5 62
12434 H. B. Whittier, paid telephone bill.....	98
12448 Pay roll, period ending June 3.	256 17
12453 A. C. Grover, part of May salary.....	25 74
12454 Stoddard Mfg. Co., stakes.....	7 60
12456 Dunn Brothers, exploders.....	7 08
12459 W. C. Landon & Co., nails.....	40
12460 J. H. Holmes & Co., steel.....	1 20
12461 F. Chaffee's Sons, sewer pipe.....	103 58
12462 H. F. Noyes, sewer pipe and lumber.....	107 00
12463 Lincoln Iron Works, castings.....	140 56
12488 Pay roll, period ending June 17.....	231 00
12492 C. L. Long, repairs.....	6 70
12493 S. P. Curtis & Son, cement.....	47 35
12508 Pay roll, period ending July 1.....	240 30
12518 A. C. Grover, part of June salary.....	28 60
12517 Dunn Brothers, dynamite.....	9 61
12521 Stoddard Mfg. Co., handle	38
12593 Lincoln Iron Works, castings.....	350 25
12524 F. Chaffee's Sons, sewer pipe.....	232 45
12525 John McGuirk, sharpening tools	13 53
12547 Pay roll, period ending July 15.	235 08
12552 Chas. M. Smith, rent of lot one year to July 1...	40 00
12564 Pay roll, period ending Aug. 5.....	508 62
12569 A. C. Grover, part of July salary.....	22 23
12572 F. Chaffee's Sons, sewer pipe.....	20 00
12575 L. G. Kingsley, steel, etc.....	7 47
12579 John McGuirk, sharpening tools.....	4 18
12580 Monette Brothers, sharpening tools.....	12 45
12581 W. H. Lillie, sharpening tools.....	7 09
12582 Dunn Brothers, dynamite, etc.....	9 88
12583 H. F. Noyes, sewer pipe.....	259 40

No.	Amount.
12618 Pay roll, period ending Aug. 19.....	197 75
12631 Pay roll, ending Sept. 4.....	145 25
12635 A. C. Grover, part of August salary.....	23 00
12636 F. Chaffee's Sons, sewer pipe.....	47 10
12641 Dunn Brothers, dynamite.....	41 16
12645 W. H. Lillie, repairing tools....	10 63
12646 H. F. Noyes, sewer pipe.....	14 18
12647 Pelkey & Laparle, repairing tools.....	21 10
12674 Pay roll, period ending Sept. 16.....	144 85
12682 C. L. Long, repairing tools.....	6 00
12692 Pay roll, period ending Sept. 30.....	117 60
12696 A. C. Grover, part of September salary.....	22 25
12698 S. P. Curtis & Son, cement.....	35 00
12706 F. Chaffee's Sons, sewer pipe.....	68 12
12708 Davis Feed Co., burlaps.....	3 96
12728 Pay roll, period ending Oct. 14.....	12 00
12736 Clauson Shoe Co., rubber boots.....	4 50
12753 Warren Foundry and Machine Co., iron pipe...	74 18
12763 Pay roll, period ending Nov. 6.....	86 75
12768 A. C. Grover, part of October salary.....	16 10
12769 F. Chaffee's Sons, sewer pipe.....	33 50
12775 Lincoln Iron Works, drilling casting.....	3 40
12778 H. F. Noyes, sewer pipe and cement.....	18 56
12779 S. P. Curtis & Son, cement.....	1 75
12811 Pay roll, period ending Nov. 18.....	97 50
12823 Pay roll, period ending Dec. 2.....	24 49
12827 A. C. Grover, part of Nov. salary.....	11 09
12878 F. Chaffee's Sons, sewer pipe.....	34 72
12830 H. F. Noyes, lumber.....	2 24
12860 S. P. Curtis & Son, cement.....	7 00
12861 James E. Creed, dynamite.....	6 74
12876 Pay roll, period ending Dec. 30.....	3 75
12880 A. C. Grover, part of Dec. salary.....	4 95
12881 F. Chaffee's Sons, sewer pipe and brick.....	29 38

 \$4,744 07

WATER DEPARTMENT

No.	Amount.
12188	Amount returned on street pay roll .. \$ 2 80
12190	Pay roll, period ending Jan. 14..... 76 00
12194	Amount returned on street pay roll..... 2 00
12197	Pay roll, period ending Jan. 31..... 242 63
12199	G. W. Ross, part of January salary 8 00
12201	Burditt Brothers, salt..... 60
12202	Dunn Brothers, brush..... 75
12205	Michael Gilrain, blacksmithing..... 1 20
12209	Duffy & Clifford, slabs..... 4 00
12213	Delaware & Hudson Co., freight bills 90
12223	J. H. Eitapence, repairs..... 4 70
12224	G. O. Hassam & Son, lumber wagon 18 00
12225	The Howe Scale Co., iron pipe..... 43 23
12226	Illinois Malleable Iron Co., curb cocks..... 80 50
12227	Rutland Railroad Co., freight bills.... 3 63
12236	M. E. Wheeler, account Brooks Bennett place... 200 00
12239	C. L. Long, repairs..... 65
12243	Pay roll, period ending Feb. 18..... 394 76
12245	Duffy & Clifford, slabs..... 41 00
12251	H. Mueller Mfg. Co., unions 29 64
12252	John Hostler, slabs..... 12 50
12253	Amount returned on street pay roll..... 28 00
12256	Pay roll, period ending Feb. 28..... 344 14
12257	George W. Ross, part of February salary..... 84 00
12258	Michael Gilrain, blacksmithing..... 5 00
12264	Standard Oil Co., oil..... 3 00
12266	Dunn Brothers, globes, etc..... 4 35
12281	H. A. Sawyer & Co., lanterns..... 5 16
12283	Delaware & Hudson Co., freight bills..... 1 19
12283	Lincoln Iron Works, hair felt, etc 15 90
12284	Clark & Matthews, work and supplies..... 6 85
12286	W. C. Landon & Co., supplies for house at head 2 32
12287	Fred Duprey, work, house at head... 3 00
12288	Steam Stone Cutter Co., supplies..... 5 70
12293	H. B. Whittier, paid express..... 90
12302	Pay roll, period ending March 18..... 403 74
12311	The Tuttle Co., paper for house at head.... 1 95
12312	Francis Tracy, manure..... 3 50
12317	Duffy & Clifford, coal and slabs 21 50

No.	Amount
12319	Rutland City Electric Co., thawing pipes..... 896 29
12320	Builders Iron Foundry, sleeves... 122 40
12321	F. O. Dunton, slabs..... 77 20
12322	J. H. Holmes & Co., boiler . . . 33 60
12323	J. H. Eitapence, work and supplies, Cottage St.. 9 28
12335	Pay roll, period ending March 31.... 343 01
12336	George W. Ross, part of March salary..... 20 00
12337	Duffy & Clifford, slabs..... 3 00
12339	H. A. Sawyer & Co., lanterns..... 13 52
12342	C. L. Long, repairs..... 75
12343	Michael Gilrain, repairs 5 45
12346	New England T. & T. Co., tolls 15
12358	W. C. Landon & Co., picks... 4 25
12359	Delaware & Hudson Co., freight bills..... 7 03
12360	John Welch, slabs..... 20 00
12361	H. Mueller Mfg. Co., unions..... 25 73
12366	Amount returned on street pay roll..... 9 76
12369	Pay roll, period ending April 15..... 131 87
12375	Chadwick-Boston Lead Co., pig lead and lead pipe 68 57
12381	Bardwell Livery, teams..... 10 00
12382	Lincoln Iron Works, supplies..... 11 54
12383	G. L. Bassett, manure..... 1 00
12384	T. W. Moloney, manure 4 50
12389	Amount returned on street pay roll 14 50
12392	A. C. Grover, part of April salary..... 22 22
12395	Standard Oil Co., oil..... 3 00
12396	Pay roll, ending April 29..... 249 38
12397	Stoddard Mfg. Co., plug..... 45
12399	Michael Gilrain, repairing tools.... 2 10
12402	Delaware & Hudson Co., freight bills..... 3 89
12404	Dunn Brothers, work at Dorr bridge..... 3 61
12415	Rutland City Electric Co., thawing pipes..... 304 26
12416	Rensselaer Mfg. Co., valves 66 00
12417	The Ludlow Valve Mfg. Co., hydrants.. . . 177 05
12418	People's Gas Light Co., iron pipe..... 6 00
12421	H. B. Whittier, paid express 25
12424	Amount returned on street pay roll 6 10
12426	Pay roll, period ending May 13 167 51
12436	Rutland Railroad Co., freight bills 2 55
12440	The Ludlow Valve Mfg. Co., hydrants... 102 45
12441	Warren Foundry & Machine Co., iron pipe.... 174 45
12442	Delaware & Hudson Co., freight on hydrants... 2 17

No.	Amount.
12443 James J. Fay, water rent book.....	9 25
12444 Harley Peters, moving closet.....	8 00
12445 Candlish stables, teams.....	6 00
12451 Pay roll, period ending May 31.....	337 50
12452 Pay roll, water inspection.....	81 00
12453 A. C. Grover, part of May salary.....	22 23
12454 Stoddard Mfg. Co., stakes, etc.....	8 30
12455 L. G. Kingsley, shovels.....	5 25
12456 Dunn Brothers, wire brooms, etc.....	3 60
12459 W. C. Landon & Co., picks, etc.....	3 35
12463 Lincoln Iron Works, hair felt, etc.....	16 75
12469 Michael Gilrain, repairing tools.....	1 25
12477 Marble City Printing Co., printing.....	14 50
12482 Walworth Mfg. Co., thumb screws.....	43
12488 Amount returned on street pay roll.....	5 00
12490 Pay roll, period ending June 17.....	244 00
12492 C. L. Long, repairs.....	3 99
12501 Warren Foundry & Machine Co., sleeves.....	11 24
12502 Bardwell livery, team.....	2 50
12503 Delaware & Hudson Co., freight bills.....	2 14
12516 Pay roll, period ending June 30.....	295 50
12518 A. C. Grover, part of June salary.....	22 22
12522 W. C. Landon & Co., oil and files.....	1 70
12524 F. Chaffee's Sons, sewer pipe.....	12 80
12527 Michael Gilrain, repairing tools.....	70
12536 Illinois Malleable Iron Co., curb boxes, etc.....	135 00
12537 Aird-Don Co., galv. iron pipe.....	58 80
12538 L. Valiquette, assisting city treasurer.....	10 00
12539 A. R. Mairs, services as water inspector.....	7 00
12540 Bardwell livery, team.....	3 50
12547 Amount returned on street pay roll.....	8 70
12549 Pay roll, period ending July 15.....	173 13
12561 Rutland Railroad Co., freight bills.....	17 20
12562 Bardwell livery, teams.....	3 50
12563 Rutland City Electric Co., work on pipes.....	13 60
12567 Pay roll, period ending July 31.....	292 25
12568 Water rent rebates.....	9 00
12569 A. C. Grover, part of July salary.....	22 22
12572 F. Chaffee's Sons, lumber.....	2 88
12573 W. C. Landon & Co., grindstone.....	2 00
12578 Lincoln Iron Works, hair felt, etc.....	35 17
12582 Dunn Brothers, fees.....	35
12588 Michael Gilrain, repairing tools.....	3 60

No.	Amount.
12592 Carruthers Printing Co., printing.....	1 75
12607 H. Mueller Mfg. Co., cocks and unions.....	172 41
12608 Rutland Railroad Co., freight on pipe.....	1 52
12609 Chadwick-Boston Lead Co., lead pipe.....	43 73
12610 The Herald, publishing advertisement.....	19 25
12611 C. H. Granger, services as water inspector.....	25 00
12613 Will L. Davis, paid for stamps.....	3 00
12620 Pay roll, period ending Aug. 19.....	263 56
12621 Standard Oil Co., oil.....	3 00
12622 Rutland Railroad Co., freight bills.....	3 54
12626 The Rutland Evening News, advertisements.....	12 50
12629 Rensselaer Mfg. Co., valves.....	101 00
12630 Chadwick-Boston Lead Co., pig lead.....	80 37
12634 Pay roll, period ending August 31.....	635 06
12635 A. C. Grover, part of August salary.....	22 22
12636 F. Chaffee's Sons, sewer pipe.....	26
12639 W. C. Landon & Co., picks and handles.....	5 50
12640 L. G. Kingsley, shovels, nails, etc.....	15 00
12641 Dunn Brothers, dynamite, etc.....	11 58
12645 W. H. Lillie, repairing tools.....	2 50
12650 Michael Gilrain, repairing tools.....	2 30
12652 Clark & Matthews, repairs.....	25
12657 C. W. Ward, gasoline.....	1 50
12665 Warren Foundry & Machine Co., pipe.....	1670 39
12666 H. Mueller Mfg. Co., unions, etc.....	114 21
12667 Rensselaer Mfg. Co., valves.....	66 00
12670 H. B. Whittier, paid freight and express.....	75
12674 Amount returned on street pay roll.....	40 80
12676 Pay roll, period ending Sept. 16.....	532 49
12680 Billings & Brousseau, shovels.....	5 75
12682 C. L. Long, repairing tools.....	8 40
12687 H. Mueller Mfg. Co., supplies.....	19 36
12688 The A. H. Colvin Co., rubber boots.....	8 55
12689 Builders Iron Foundry, specials.....	91 17
12690 The A. P. Smith Mfg. Co., burner.....	5 00
12692 Amount returned on street pay roll.....	36 00
12695 Pay roll, period ending Sept. 30.....	506 82
12696 A. C. Grover, part of September salary.....	22 22
12700 Stoddard Mfg. Co., plugs.....	1 18
12701 Lincoln Iron Works, oakum.....	10 00
12702 W. H. Lillie, repairing tools.....	5 44
12704 Burditt Brothers, coal.....	5 91
12705 Dunn Brothers, dynamite, etc.....	28 80

No.		Amount.
12706	F. Chaffee's Sons, sewer pipe.....	12 00
12712	Michael Gilrain, repairing tools ...	2 50
12718	H. Mueller Mfg. Co., supplies.	11 00
12719	Chadwick-Boston Lead Co., pig lead	84 25
12720	Edson Mfg. Co. hose and diaphragms	26 60
12721	Rensselaer Mfg. Co., valves.....	21 00
12722	Sewer department, rebate on exploders.....	10 62
12725	H. B. Whittier, paid express on burner.	55
12728	Amount returned on street pay roll.....	12 00
12730	Pay roll, period ending Oct. 14.....	468 07
12733	Standard Oil Co., oil.....	8 45
12752	Aird-Don Co., galv. iron pipe.....	55 54
12753	Warren Foundry & Machine Co., pipe.....	64 74
12754	The Ludlow Valve Mfg. Co., hydrants.....	139 25
12755	Delaware & Hudson Co., freight bills.....	4 58
12756	W. S. Smith, rubber boots.....	13 50
12757	Special appropriation to the sinking fund....	500 00
12762	M. E. Wheeler, balance, Brooks Bennett place..	300 00
12763	Amount returned on street pay roll.....	15 50
12766	Pay roll period ending Oct. 31.....	354 27
12767	Pay roll, water rent rebates.....	9 25
12768	A. C. Grover, part of October salary.....	22 90
12770	Dunn Brothers, fuse.....	65
12775	Lincoln Iron Works, pipe and supplies.....	42 62
12784	Michael Gilrain, repairing tools.....	2 70
12786	Stoddard Mfg. Co., sash and glass.....	2 39
12791	Rutland Railroad Co., freight bills.....	8 96
12792	H. A. Sawyer & Co., time books.....	43
12793	The Tuttle Co., printing.....	2 00
12794	L. W. Fuller, assisting city treasurer.....	9 00
12799	The Anderson Coupling Co., supplies.....	2 37
12800	The Ludlow Valve Mfg. Co., hydrants.....	182 00
12801	W. H. Lillie, repairing tools.....	5 16
12802	Delaware & Hudson Co., freight bills.....	3 79
12803	Parker & Ryan, handles.....	1 05
12813	Pay roll, period ending Nov. 18.....	205 50
12818	R. D. Wood & Co., hydrant repairs.....	29 76
12819	A. G. Coolidge, water rent rebate.....	1 50
12826	Pay roll, period ending December 2.....	213 25
12827	A. C. Grover, part of November salary.....	22 91
12832	The Tuttle Co., directory.....	1 50
12833	Michael Gilrain, repairing tools.....	2 25
12845	F. L. Clark, serving notices.....	3 50

No.		Amount.
12849	Lincoln Iron Works, supplies.....	13 07
12850	F. R. Patch, water rent rebate.....	3 00
12856	Amount returned on street pay roll.....	1 00
12858	Pay roll, period ending Dec. 16 ..	96 25
12859	Standard Oil Co., oil.....	5 00
12861	James E. Creed, supplies.....	7 10
12873	W. S. Smith, rubber boots ...	13 50
12879	Pay roll, period ending Dec. 30.....	195 75
12880	A. C. Grover, part of December salary.....	22 22
12886	C. L. Long, repairs.....	80
12892	Michael Gilrain, repairs.....	2 10
12911	Connolly & Loveland, work.....	1 20
		\$14,942 98

FIRE DEPARTMENT

No.		Amount.
12289	Pay roll, one-half month.....	\$213 22
12196	Pay roll, one-half month.....	215 00
12198	Rutland City Electric Co., lighting bill.....	23 42
12201	Burditt Brothers, feed.....	12 98
12202	Dunn Brothers, grate and repairs.....	1 55
12203	Billings & Brousseau, repairs.....	2 55
12204	L. G. Kingsley, oil.....	96
12205	Michael Gilrain, blacksmithing.....	8 00
12207	New England T. & T. Co., service	1 00
12208	H. C. Durkee & Co., soap polish.....	1 00
12509	Duffy & Clifford, coal.....	70 00
12210	Henry C. Farrar, insurance.....	18 83
12211	W. C. Landon & Co., oil.....	1 00
12212	American-LaFrance Fire Engine Co., chemical charges.....	15 50
12213	Delaware & Hudson Co., freight bill.....	40
12214	People's Gas Light Co., lighting bill.....	72
12215	The Tuttle Co., record book.....	50
12216	H. W. Clement, oats.....	18 00
12217	Mrs. E. H. Wood, laundry work.....	4 35

No.	Amount.
12239 C. L. Long, repairs.....	75
12242 Pay roll, one-half month.....	215 00
12256 Pay roll, one-half month.....	215 00
12258 Michael Gilrain, blacksmithing	4 00
12264 Standard Oil Co., oil.....	3 00
12266 Dunn Brothers, supplies and repairs.....	2 50
12270 New England T. & T. Co., service	1 00
12271 L. A. Miner, medicine.	2 65
12272 H. W. Clement, oats.....	27 00
12273 Burditt Brothers, feed.....	20 89
12274 People's Gas Light Co., lighting bill.....	25
12275 Mrs. E. H. Wood, laundry bill.....	4 46
12299 Rutland City Electric Co., lighting bill.....	17 72
12293 H. B. Whittier, express on coats.....	45
12300 Pay roll, one-half month.....	215 00
12304 Boston Belting Co., rubber coats	12 74
12334 Pay roll, regular and specials.	711 50
12339 H. A. Sawyer & Co., brooms, mops, etc	6 39
12340 Dunn Brothers, mop stick	15
12340 Burditt Brothers, feed.....	32 63
12342 C. L. Long, repairs.....	2 50
12343 Michael Gilrain, blacksmithing.....	4 00
12344 N. A. Malmgren, lettering coats.....	1 00
12345 Mrs. E. H. Wood, laundry work.....	3 03
12346 New England T. & T. Co., services.....	1 00
12347 Clark & Matthews, repairs.....	38
12364 H. B. Whittier, paid for stamps.....	1 00
12367 Pay roll, one-half month.....	215 00
12371 New England T. & T. Co., services.....	1 00
12372 Duffy & Clifford, slabs.	2 00
12373 The Herald, advertising proposals.....	1 24
12374 People's Gas Light Co., lighting bill.....	1 01
12387 Rutland City Electric Co., lighting bill.....	15 70
12391 Pay roll, one-half month.....	215 00
12395 Standard Oil Co., oil.....	2 50
12398 Billings & Brousseau, repairs and supplies.....	6 90
12399 Michael Gilrain, blacksmithing.....	5 50
12404 Dunn Brothers, dusters.....	2 80
12405 Burditt Brothers, feed.....	28 48
12406 R. D. Beals, paid express.....	60
12407 Mrs. E. H. Wood, laundry work.....	3 13
12421 H. B. Whittier, paid express.....	30
12425 Pay roll, one half month.....	215 00

No.	Amount.
12429 W. E. Decrow, supplies and repairs.....	18 19
12430 People's Gas Light Co., lighting bill.....	25
12431 New England T. & T. Co., service.....	1 00
12446 Rutland City Electric Co., lighting bill.....	15 68
12450 Pay roll, one-half month.....	215 00
12456 Dunn Brothers, mop sticks and chain	85
12458 Rutland Evening News, advertising proposals..	1 60
12464 Eureka Fire Hose Co., fire hose.....	294 00
12465 Clark & Matthews, repairs.....	50
12466 White Star Laundry, work and soap.....	3 40
12467 The Tuttle Co., printing.....	4 50
12438 Mrs. E. H. Wood, laundry work.....	6 37
12469 Michael Gilrain, blacksmithing.....	4 50
12470 Burditt Brothers, feed.....	32 39
12471 Rutland City Electric Co., lighting bill.....	13 10
12489 Pay roll, one-half month	215 00
12492 C. L. Long, repairs	3 00
12494 New England T. & T. Co., service and tolls....	1 24
12495 Dr. Robert Weir, services and expenses.....	13 20
12496 People's Gas Light Co., lighting bill.....	25
12510 Pay roll, regulars and specials.....	716 50
12519 Dunn Brothers, duster and polish.....	2 75
12526 L. A. Miner, sponges.	3 90
12527 Michael Gilrain, blacksmithing.....	5 50
12528 Burditt Brothers, feed	20 39
12529 Mrs. E. H. Wood, laundry work.....	3 24
12548 Pay roll, one-half month.....	230 54
12551 Billings & Brousseau, supplies and repairs.....	4 90
12553 New England T. & T. Co., service	1 00
12554 Clark & Matthews, repairs.....	1 80
12455 R. D. Beals, moving wire.....	1 50
12563 Rutland City Electric Co., lighting bill.....	22 68
12567 Pay roll, one-half month	234 98
12573 W. C. Landon & Co., hose.....	6 25
12582 Dunn Brothers, polish and repairs.....	1 60
12585 W. H. Curtis, mileage.....	6 70
12586 Mrs. E. H. Wood, laundry work.....	4 00
12587 Dr. Robert Weir, services, etc	13 00
12588 Michael Gilrain, blacksmithing.....	4 50
12589 The Gibson Soap Co., soap powder.	2 45
12590 People's Gas Light Co., lighting bill.....	25
12617 Rutland City Electric Co., lighting bill.....	9 76
12619 Pay roll, one-half month.....	235 72

No.		Amount.
12621	Standard Oil Co., oil.....	2 50
12622	Rutland Railroad Co., freight bill.....	55
12623	West Disinfecting Co., disinfectant.....	19 30
12624	Duffy & Clifford, coal.....	104 75
12633	Pay roll, one-half month.....	228 32
12638	Burditt Brothers, feed.....	77 87
12644	Levi F. Miner, repairs.....	3 00
12649	New England T. & T. Co., service.....	1 00
12650	Michael Gilrain, blacksmithing.....	5 50
12651	H. A. Sawyer & Co., mops.....	2 50
12652	Clark & Matthews, repairs.....	70
12653	Mrs. E. H. Wood, laundry work.....	3 20
12654	Henry C. Farrar, insurance premium.....	268 00
12655	J. A. Wright & Co., metal polish.....	9 60
12675	Pay roll, one-half month.....	229 80
12679	J. H. Holmes & Co., work.....	2 00
12681	People's Gas Light Co., lighting bill.....	25
12682	C. L. Long, repairs.....	1 00
12691	Rutland City Electric Co., lighting bill.....	15 21
12694	Pay roll, regulars and specials.....	717 50
12703	Ross-Huntress Co., sheets and towels.....	9 55
12704	Burditt Brothers, feed.....	31 31
12705	Dunn Brothers, boiler, supplies and repairs.....	13 93
12707	W. C. Landon & Co., supplies.....	13 85
12709	L. A. Miner, medicine.....	1 15
12710	New England T. & T. Co., service.....	1 00
12713	Mrs. E. H. Wood, laundry work.....	3 26
12712	Michael Gilrain, blacksmithing.....	2 00
12729	Pay roll, one-half month.....	215 00
12733	Standard Oil Co., oil.....	3 00
12737	E. M. Pennock, straw.....	12 00
12738	People's Gas Light Co., lighting bill.....	50
12739	W. W. Scott & Co., one pair horses.....	550 00
12761	Rutland City Electric Co., lighting bill.....	13 82
12765	Pay roll, one-half month.....	207 30
12770	Dunn Brothers, wicks, globe, etc.....	1 40
12771	Burditt Brothers, feed.....	51 94
12772	W. C. Landon & Co., supplies and repairs.....	17 34
12773	Billings & Brousseau, supplies and repairs.....	3 26
12780	New England T. & T. Co., service.....	1 00
12781	Clark & Matthews, repairs.....	1 90
12782	Dodge, the Printer, printing.....	3 25
12783	A. Austin, repairs.....	1 05

No.		Amount.
12784	Michael Gilrain, blacksmithing.....	7 50
12785	Dr. Robert Weir, services.....	6 25
12786	Stoddard Mfg. Co., supplies.....	3 50
12787	Mrs. E. H. Wood, laundry work.....	3 83
12788	People's Gas Light Co., lighting bill.....	25
12810	Rutland City Electric Co., lighting bill.....	17 71
12812	Pay roll, one-half month.....	210 26
12815	New England T. & T. Co., services.....	1 00
12825	Pay roll, one-half month.....	216 18
12829	Stoddard Mfg. Co., lumber, etc.....	10 68
12832	The Tuttle Co., directory.....	1 50
12833	Michael Gilrain, blacksmithing.....	5 00
12834	Clark & Matthews, repairs.....	1 00
12835	W. C. Landon & Co., supplies and repairs.....	1 30
12836	Mrs. E. H. Wood, laundry work.....	4 52
12837	Billings & Brousseau, supplies and repairs.....	1 05
12838	Higgins Drug Co., medicine.....	70
12839	Burditt Brothers, feed.....	27 51
12840	R. D. Beals, repairing fire alarm.....	1 00
12855	Rutland City Electric Co., lighting bill.....	20 20
12857	Pay roll, one-half month.....	213 22
12862	J. P. Reedy, paid for medicine.....	50
12863	E. S. Moore, skunk's oil.....	75
12864	New England T. & T. Co., service.....	1 00
12865	Higgins Drug Co., medicine.....	90
12866	Boston Belting Co., rings and repairs.....	14 45
12867	People's Gas Light Co., lighting bill.....	25
12878	Pay roll, regulars and specials.....	709 47
12886	C. L. Long, repairs.....	8 25
12887	Rutland Railroad Co., freight bill.....	35
12838	W. C. Landon & Co., strap and repairs.....	1 75
12889	Dunn Brothers, repairs.....	55
12890	Henry C. Farrar, insurance.....	10 13
12891	Burditt Brothers, feed.....	30 53
12892	Michael Gilrain, blacksmithing.....	11 00
12893	E. D. Keyes & Co., Bon Ami.....	2 50
12894	The Rutland Evening News, advertisement.....	40
12895	Clark & Matthews, repairing whistle.....	71 31
12896	H. A. Sawyer & Co., brooms and mops.....	6 00
12897	Mrs. E. H. Wood, laundry work.....	2 90
12898	C. T. Quigley, rent of barn.....	6 25
12899	C. E. Paige, work at stations.....	22 85
12909	Higgins Drug Co., medicine.....	15

No.		Amount.
12910	The Combination Cash Store Co., soap..	6 90
12915	H. B. Whittier, paid freight bill.....	35
12917	Rutland City Electric Co., lighting bill.....	13 53
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		\$9,743 70

SIDEWALK DEPARTMENT

No.		Amount.
12618	Amount returned on street pay roll.....	\$22 50
12648	Rutland Railroad Co., rail.	4 00
12692	Amount returned on street pay roll.....	129 25
12738	Amount returned on street pay roll.....	32 50
12763	Amount returned on street pay roll.....	161 50
12822	A. L. Adams, repairing sidewalks.....	289 35
		<hr/>
		\$639 10

POLICE DEPARTMENT

No.		Amount
12195	Pay roll, January.....	\$265 18
12198	Rutland City Electric Co., batteries.....	90
12207	New England T. & T. Co., service and tolls	7 65
12254	Pay roll, February.....	250 00
12269	Candlish stables, team.....	1 00
12270	New England T. & T. Co., tolls.....	2 25
12303	W. P. Newton, salary as chief of police and cash paid out.....	100 74
12311	The Tuttle Co., files.....	70
12333	Pay roll, March.....	253 00
12371	New England T. & T. Co., service and tolls	7 60
12387	Rutland City Electric Co., batteries.....	60
12390	Pay roll, April.....	250 00
12398	Billings & Brousseau, repairing clubs.....	75

No.		Amount.
12403	Hogan Brothers, caps.....	4 00
12404	Dunn Brothers, duster.....	1 40
12415	Rutland City Electric Co., batteries and lamps..	2 00
12449	Pay roll, May.....	250 00
12509	Pay roll, June.....	280 00
12521	Stoddard Mfg. Co., repairing chairs.....	1 70
12543	H. B. Whittier, paid for receipt book.....	25
12553	New England T. & T. Co., service.....	6 25
12563	Rutland City Electric Co., batteries ...	90
12565	Pay roll, July.....	319 00
12584	Libbie Brown, laundry work.....	1 00
12617	Rutland City Electric Co., batteries.....	1 20
12632	Pay roll, August.....	309 75
12649	New England T. & T. Co., tolls	2 78
12691	Rutland City Electric Co., batteries, etc.....	1 10
12693	Pay roll, September.....	287 58
12761	Rutland City Electric Co., battery and lamp....	80
12764	Pay roll, October.....	275 52
12773	Billings & Brousseau, repairing club... ..	20
12780	New England T. & T. Co., service and tolls.....	6 85
12815	New England T. & T. Co., tolls.....	2 75
12824	Pay roll, November.....	250 00
12831	W. B. Kennedy, repairing overcoats.....	10 00
12832	The Tuttle Co., directory.....	1 50
12855	Rutland City Electric Co., batteries, etc.....	1 10
12877	Pay roll, December.....	258 00
		<hr/>
		\$3416 00

LIGHT ACCOUNT

No.		Amount
12198	Rutland City Electric Co., lights, January.....	\$975 08
12290	Rutland City Electric Co., lights, February....	879 38
12387	Rutland City Electric Co., lights, March.....	974 44
12446	Rutland City Electric Co., lights, April....	940 57
12471	Rutland City Electric Co., lights, May.....	967 27
12563	Rutland City Electric Co., lights, June.....	947 29

No.		Amount.
12617	Rutland City Electric Co., lights, July.....	980 13
12671	Rutland City Electric Co., lights, August.....	982 11
12761	Rutland City Electric Co., lights, September....	951 23
12810	Rutland City Electric Co., lights, October.....	984 25
12855	Rutland City Electric Co., lights, November....	952 94
12917	Rutland City Electric Co., lights, December....	982 24
		<hr/> \$11,516 92

DEPARTMENT OF CHARITIES AND CORRECTIONS.

No.		Amount
12228	Peter Brousseau, overseer, expenses of department, January.....	\$395 93
12289	Peter Brousseau, overseer, expenses of department, February.....	310 22
12362	Peter Brousseau, overseer, expenses of department, March.....	352 21
12419	Peter Brousseau, overseer, expenses of department, April.....	344 55
12483	Peter Brousseau, overseer, expenses of department, May.....	407 80
12541	Peter Brousseau, overseer, expenses of department, June.....	260 06
12612	Peter Brousseau, overseer, expenses of department, July.....	764 44
12668	Peter Brousseau, overseer, expenses of department, August.....	245 65
12723	Peter Brousseau, overseer, expenses of department, September.....	265 02
12804	Peter Brousseau, overseer, expenses of department, October.....	263 35
12804	Peter Brousseau, overseer, expenses of department, November.....	346 21
12912	Peter Brousseau, overseer, expenses of department, December.....	264 30
		<hr/> \$4,219 74

LIBRARY ACCOUNT

No.		Amount.
12198	Rutland City Electric Co., lighting bill.....	\$ 2 11
12209	Duffy & Clifford, coal.....	21 00
12214	People's Gas Light Co., lighting bill.....	11 09
12219	H. A. Sawyer & Co., mops.....	75
12245	Duffy & Clifford, coal.....	21 00
12266	Dunn Brothers, dust pan.....	25
12274	People's Gas Light Co., lighting bill.....	3 94
12290	Rutland City Electric Co., lighting bill.....	1 30
12317	Duffy & Clifford, coal.....	21 00
12374	People's Gas Light Co., lighting bill.....	3 40
12387	Rutland City Electric Co., lighting bill.....	75
12430	People's Gas Light Co., lighting bill.....	5 85
12446	Rutland City Electric Co., lighting bill.....	1 15
12474	People's Gas Light Co., lighting bill.....	1 74
12487	Duffy & Clifford, coal.....	6 50
12496	People's Gas Light Co., lighting bill.....	4 08
12563	Rutland City Electric Co., lighting bill.....	2 72
12589	The Gibson Soap Co., soap powder.....	2 00
12590	People's Gas Light Co., lighting bill.....	3 53
12597	H. A. Sawyer & Co., mops and broom.....	1 15
12617	Rutland City Electric Co., lighting bill.....	1 51
12681	People's Gas Light Co., lighting bill.....	1 44
12691	Rutland City Electric Co., lighting bill.....	2 42
12713	Duffy & Clifford, coal and wood.....	8 00
12738	People's Gas Light Co., lighting bill.....	7 75
12761	Rutland City Electric Co., lighting bill.....	3 55
12788	People's Gas Light Co., lighting bill.....	5 03
12805	Duffy & Clifford, coal.....	13 20
12810	Rutland City Electric Co., lighting bill.....	2 84
12821	Duffy & Clifford, coal.....	6 21
12844	Duffy & Clifford, coal.....	6 39
12848	J. E. Post, floor brush.....	1 75
12855	Rutland City Electric Co., lighting bill.....	4 83
12867	People's Gas Light Co., lighting bill.....	8 19
12902	Duffy & Clifford, coal.....	14 61
12917	Rutland City Electric Co., lighting bill.....	3 23
12918	Balance of appropriation.....	1793 74
		<hr/> \$2,000 00

DOG FUND ACCOUNT

No.	Amount.
12784 Louis Avery, damage done by dogs...	\$45 00
	<hr/> \$45 00

SALARY ACCOUNT

No.	Amount.
12229 W. L. Davis, salary as treasurer, January.....	\$100 00
12230 H. B. Whittier, salary as clerk, January.....	66 66
12231 G. W. Batchelder, salary as messenger, January.....	50 00
12232 Charles Turner, salary as auditor.....	25 00
12233 James J. Fay, salary as auditor.....	25 00
12234 Alonzo B. Grant, salary as auditor.....	25 00
12291 Jack S. Carder, salary as mayor.....	100 00
12292 W. L. Davis, salary as treasurer, February.....	100 00
12293 H. B. Whittier, salary as clerk, February.....	66 66
12294 G. W. Batchelder, salary as messenger, February.....	50 00
12234 John A. Mead, salary as commissioner sinking fund, 1903 and 1904.....	50 00
12235 Wm. Y. W. Ripley, salary as commissioner sinking fund, 1903 and 1904.....	50 00
12236 Estate of Geo. R. Bottum, salary as commissioner sinking fund, 1903.....	25 00
12237 Richard Ryan, salary as commissioner sinking fund, 1904.....	25 00
12238 H. C. Watkins, salary as inspector of buildings.	100 00
12329 G. W. Batchelder, 9 days' salary as messenger, March.....	14 85
12362 W. L. Davis, salary as treasurer, March.....	100 00
12363 H. B. Whittier, salary as clerk, March, and as purchasing agent.....	266 66
12365 J. E. Dervin, 22 days' salary as messenger, March.....	36 30

No.	Amount.
12379 P. M. Meldon, salary as city attorney.....	\$100 00
12420 W. L. Davis, salary as treasurer, April.....	100 00
12421 H. B. Whittier, salary as clerk, April.....	66 66
12422 J. E. Dervin, salary as messenger, April.....	50 00
12484 W. L. Davis, salary as treasurer, May....	100 00
12485 H. B. Whittier, salary as clerk, May.....	66 66
12486 J. E. Dervin, salary as messenger, May.....	50 00
12504 H. O. Carpenter, salary as assessor, 56 days....	168 00
12505 Wayne Bailey, salary as assessor, 58 days.....	174 00
12506 W. A. Clark, salary as assessor, 58 days.....	174 00
12507 L. Valiquette, salary as clerk of assessors', 60 days.....	180 00
12542 W. L. Davis, salary as treasurer, June.....	100 00
12543 H. B. Whittier, salary as clerk, June.....	66 66
12544 J. E. Dervin, salary as messenger, June... ..	50 00
12613 W. L. Davis, salary as treasurer, July.....	100 00
12614 H. B. Whittier, salary as clerk, July.....	66 66
12615 J. E. Dervin, salary as messenger, July.....	50 00
12669 W. L. Davis, salary as treasurer, August.....	100 00
12670 H. B. Whittier, salary as clerk, August.....	66 66
12671 J. E. Dervin, salary as messenger, August....	50 00
12724 W. L. Davis, salary as treasurer, September....	100 00
12725 H. B. Whittier, services as clerk, September....	66 66
12726 J. E. Dervin, services as messenger, September.	50 00
12806 W. L. Davis, services as treasurer, October....	100 00
12807 H. B. Whittier, services as clerk, October... ..	66 66
12808 J. E. Dervin, services as messenger, October ...	50 00
12820 T. J. Lillis, services as messenger, October....	18 37
12852 W. L. Davis, services as treasurer, November... ..	100 00
12853 H. B. Whittier, services as clerk, November....	66 66
12854 J. E. Dervin, services as messenger, November..	50 00
12914 W. L. Davis, services as treasurer, December... ..	100 00
12915 H. B. Whittier, services as clerk, December....	66 66
12916 J. E. Dervin, services as messenger.....	50 00

4,040 44

LIQUOR ACCOUNT

No.		Amount.
12295	Paid state treasurer one-half license fee.....	\$5 00
12295	P. W. Clement, services as license commissioner	27 00
12296	C. W. Pennington, services as license commissioner.....	42 00
12297	T. H. Browne, services as license commissioner.	27 00
12673	Paid state treasurer one-half license fees.....	6,125 00
12845	F. L. Clark, serving notices.....	4 10
		<hr/>
		\$6,230 10

INTEREST ACCOUNT

No.		Amount.
12187	Interest on bonds.....	\$525 00
12298	Interest on bonds.....	350 00
12330	Discount on temporary loan warrants, Nos. 126, 127 and 128.....	636 84
12385	Discount on temporary loan warrant, No. 129...	205 70
12386	Interest on bonds.....	8,640 00
12423	Discount on temporary loan warrant, No. 130...	188 04
12445	Interest on bonds..	500 00
12447	Interest on bonds and discount on temporary loan warrant, No. 131.....	662 13
12616	Interest on state taxes.....	34 73
12672	Interest on bonds.	350 00
12758	Interest on temporary loan warrants, Nos. 124, 125 and 133.....	345 25
12759	Interest on bonds.....	8,640 00
12822	Interest on U. S. surplus fund... ..	1,843 35
		<hr/>
		\$22,921 04

HOSPITAL ACCOUNT

No.		Amount.
12193	Amount due on appropriation.....	\$500 00
12321	Amount due on appropriation.....	500 00
12546	Amount due on appropriation.....	1,000 00
12727	Amount due on appropriation.....	1,000 00
		<hr/>
		\$3,000 00

SINKING FUND ACCOUNT

No.		Amount.
12809	Appropriation.....	\$ 9,000 00

TEMPORARY LOAN WARRANT ACCOUNT

No.		Amount.
12760	Paid temporary loan warrants, Nos. 125-131, inclusive, and No. 133.....	\$74,000 00

Warrant No. 12663, general account, \$39.00,
held awaiting action of court.

DETAILED STATEMENT.

By the Committee on Finance,

BOARD OF SCHOOL COMMISSIONERS.

General Fund Account.

Appropriation for 1905, \$40,943.49

WARRANTS DRAWN.

January 1st, 1905 to January 1st, 1906.

No.	Amount.
3041 W. A. Ross, trucking.....	\$1 50
3042 State Mutual Fire Insurance Co., insurance.....	3 00
3043 Connelly & Loveland, repairs.....	23 23
3044 Rand, McNally & Co., books.....	2 08
3045 A. H. Osborn & Co., supplies.....	6 00
3046 Burt A. Adams, repairs.....	4 01
3047 Clark & Matthews, sundries.....	1 45
3048 Charles E. Paige, repairs.....	15 33
3049 People's Gas Light Co., light.....	3 77
3050 Silver, Burdett & Co., books.....	14 00
3051 John Bora, repairs.....	1 50
3052 W. H. Reed, sundries.....	3 00
3053 The Tuttle Co., printing and supplies.....	25 39
3054 Charles F. Willis, sundries.....	25 00

No.	Amount.
3055 D. C. Heath & Co., books.....	\$74 00
3056 The Prang Ed. Co., Books and supplies.....	152 51
3057 A. A. Heath, repairs.....	40 18
3058 H. E. Colburn, rent.....	13 00
3059 W. A. Frasier, clerk, sundries.....	7 13
3060 Chas. McGuirk, rent.....	10 50
3061 Mrs. Newton Kellogg, rent.....	40 00
3062 Bela Dexter, repairs.....	7 75
3063 Edward E. Babb & Co., books.....	301 78
3064 W. A. Frasier, superintendent, pay roll No. 5....	3,504 54
3065 J. H. Holmes & Co., repairs.....	410 00
3066 Louis Valiquette, census.....	112 00
3067 A. B. Edson, sundries.....	2 00
3068 George E. Chalmers, supplies and repairs.....	7 60
3069 A. B. Dick & Co., supplies.....	1 75
3070 Chas. Sterns & Co., supplies.....	1 50
3071 Foley & Adams, sundries.....	10 98
3072 L. A. Miner, supplies.....	5 20
3073 G. W. Parkhurst, supplies.....	2 15
3074 Dunn Brothers, repairs.....	2 20
3075 G. W. Pratt & Co., repairs.....	11 65
3076 New England T. & T. Co., sundries.....	7 05
3077 W. C. Landon & Co., supplies.....	9 58
3078 James H. Eitapence, repairs.....	52 95
3079 Houghton, Mifflin & Co., supplies.....	2 58
3080 Burditt Brothers, coal.....	14 50
3081 Francis Tracy, repairs.....	7 50
3082 E. H. Wood, repairs.....	1 35
3083 The Tuttle Co., printing.....	14 25
3084 M. Welch, sundries.....	1 00
3085 H. C. Watkins, repairs.....	2 10
3086 Mrs. Newton Kellogg, rent.....	40 00
3087 Frank H. Duffy, rent.....	25 00
3088 Chas. F. McGuirk, rent.....	10 50
3089 H. E. Colburn, rent.....	13 00
3090 W. A. Frasier, clerk, sundries.....	9 70
3091 Cahee & Spencer, sundries.....	1 50
3092 Billings & Brousseau, supplies.....	8 50
3093 T. C. Young, repairs.....	3 25
3094 Phil H. Brehmer, sundries.....	2 45
3095 Educational Publishing Co., supplies.....	1 98
3096 H. L. Peverly, repairs.....	6 54
3097 Phono. Inst. Co., books.....	8 06

No.	Amount.
3098 C. L. Long, supplies.....	\$1 60
3099 C. W. Bardeen, supplies.....	1 71
3100 B. K. Houston, repairs.....	2 27
3101 Brown & Garrett, supplies.....	9 50
3102 J. F. Cragin, wood.....	8 80
3103 L. G. Kingsley, supplies.....	1 35
3104 Stoddard Mfg. Co., repairs.....	9 45
3105 Vermont School Supply Co., supplies.....	94 00
3106 W. A. Frasier, supt., pay roll No. 6.....	3507 52
3107 Mary E. Hodson, books.....	13 00
3108 Edw. E. Babb & Co., books.....	5 60
3109 Ginn & Co., books.....	7 75
3110 J. L. Hammett Co., books.....	2 40
3111 J. F. Cragin, wood.....	22 76
3112 Frank P. Robinson, coal.....	207 60
3113 Henry W. Clement, coal.....	126 00
3114 American Book Co., books.....	6 24
3115 Globe School Book Co., books.....	1 44
3116 C. J. Williams, repairs.....	2 10
3117 H. F. Noyes, wood.....	8 00
3118 G. P. Brown & Co., supplies.....	2 15
3119 Burditt Bros., coal.....	69 49
3120 Milton G. Bradley Co., supplies.....	9 12
3121 People's Gas Light Co., light.....	8 18
3122 Remington Typewriter Co., typewriter.....	42 90
3123 L. G. Kingsley, supplies.....	11 98
3124 A. H. Osborn Co., supplies.....	2 64
3125 Geo. W. Harris, supplies.....	2 50
3126 Smith Premier Typewriter Co., rent.....	15 00
3127 J. H. Eitapence, repairs.....	5 81
3128 W. A. Frasier, clerk, sundries.....	29 00
3129 Mrs. Newton Kellogg, rent.....	40 00
3130 Chas. F. McGuirk, rent.....	10 50
3131 F. H. Duffy, rent.....	12 50
3132 H. E. Colburn, rent.....	13 00
3133 Bela Dexter, repairs.....	6 50
3134 John Welch, coal.....	84 00
3135 L. E. Knot Apparatus Co., supplies.....	12 60
3136 Harvey R. Kingsley, sundries.....	6 15
3137 The Tuttle Co., printing and binding.....	29 80
3138 Vermont School Supply Co., supplies.....	69 03
3139 W. A. Frasier, supt., pay roll No. 7.....	3560 38
3140 Foley & Adams, sundries.....	8 24

No.	Amount.
3141 J. F. Cragin, wood.....	\$15 05
3142 Remington Typewriter Co., sundries.....	5 10
3143 John Welch, coal.....	54 00
3144 Phono. Inst. Co., books.....	11 25
3145 Levi G. Kingsley, sundries.....	8 75
3146 Rutland City Electric Co., light and sundries.....	15 50
3147 W. C. Landon & Co., sundries.....	2 65
3148 F. P. Robinson, coal.....	77 00
3149 Atkinson, Mentzer Co., supplies.....	25 20
3150 Duffy & Clifford, coal.....	35 95
3151 Smith-Premier Typewriter Co., supplies.....	1 00
3152 Burditt Brothers, coal.....	57 87
3153 H. C. Durkee & Co., sundries.....	10 61
3154 D. Appleton & Co., books.....	4 00
3155 Milton Bradley Co., supplies.....	131 19
3156 H. E. Colburn, rent.....	13 00
3157 Mrs. Newton Kellogg, rent.....	40 00
3158 Chas. F. McGuirk, rent and taxes.....	16 50
3159 W. A. Frasier, clerk, sundries and salary.....	47 47
3160 The Tuttle Co., printing.....	3 75
3161 Vt. School Supply Co., supplies.....	69 18
3162 C. S. Fuller, supplies.....	6 43
3163 Geo. Shelvey, repairs.....	4 90
3164 J. H. Holmes & Co., boiler repairs.....	410 00
3165 F. H. Duffy, rent.....	12 50
3166 W. A. Frasier, superintendent, pay roll No. 8.....	3,526 20
3167 F. O. Dunton, coal.....	44 71
3168 Duffy & Clifford, wood and slabs.....	10 00
3169 C. H. Murdick, supplies.....	1 32
3170 J. C. Edwards, sundries.....	5 50
3171 Error in drawing warrant, canceled.....	
3172 Billings & Brousseau, repairs.....	58 53
3173 Atkinson, Mentzer & Co., books.....	2 10
3174 E. E. Babb & Co., books.....	33 63
3175 American Book Co., books.....	84 20
3176 Frank P. Robinson, coal.....	159 95
3177 Thomas McDonald, sundries.....	3 00
3178 The Herald, advertising.....	1 67
3179 F. H. Duffy, rent.....	12 50
3180 A. C. Finney, sundries.....	1 50
3181 Bela Dexter, repairs.....	13 25
3182 Chas. McGuirk, rent.....	10 50
3183 H. E. Colburn, rent.....	13 00

No.	Amount.
3184 Mrs. Newton Kellogg, rent.....	\$40 00
3185 A. J. Skiffington, sundries.....	12 00
3186 J. F. Cragin, wood and slabs.....	10 30
3187 W. A. Ross, sundries.....	2 50
3188 W. H. Reed, sundries.....	1 50
3189 Vt. School Supply Co., supplies.....	42 99
3190 A. J. Tiffany, supplies.....	139 50
3191 W. A. Frasier, trucking and freight.....	24 70
3192 W. A. Frasier, superintendent, pay roll No. 9...	2,661 10
3193 S. H. Erskine, sundries athletics.....	15 00
3194 W. A. Frasier, clerk, salary.....	50 00
3195 W. A. Frasier, pay roll No. 10.....	3,379 76
3196 Connelly & Loveland, repairs.....	24 59
3197 The Herald, advertising.....	1 25
3198 John Welch, coal.....	9 00
3199 Remington Typewriter Co., sundries.....	1 00
3200 W. A. Frasier, clerk, sundries.....	13 47
3201 Mrs. Newton Kellogg, rent.....	40 00
3202 F. H. Duffy, rent.....	12 50
3203 Chas. McGuirk, rent.....	10 50
3204 H. E. Colburn, rent.....	13 00
3205 John Spaulding, trucking.....	4 75
3206 Hastings Hawkes, sundries.....	12 83
3207 A. J. Skiffington, sundries.....	6 50
3208 William Hickey, sundries.....	11 00
3209 Vermont School Supply Co., supplies.....	30 23
3210 Huneke Sponge Co., supplies.....	10 00
3211 Anthony Austin, sundries.....	3 00
3212 Levi G. Kingsley, supplies.....	8 62
3213 Houghton, Mifflin Co., books.....	1 07
3214 D. Appleton & Co., books.....	22 50
3215 Joseph Begor, sundries.....	2 15
3216 People's Gas Light Co., light.....	22 59
3217 Foley & Adams, sundries.....	10 42
3218 Columbia Refining Co., supplies.....	8 00
3219 C. E. Knowlton, repairs.....	2 45
3220 F. O. Dunton, coal.....	640 25
3221 Rand, McNally Co., books.....	30 02
3222 Duffy & Clifford, coal.....	45 00
3223 Longmans, Green & Co., books.....	1 07
3224 J. F. Cragin, wood.....	20 60
3225 Louis Elkey, sundries.....	3 00
3226 W. C. Landon & Co., supplies and repairs.....	2 20

No.	Amount.
3227 Dunn Brothers, repairs.....	\$2 68
3228 Edward E. Babb & Co., books.....	7 50
3229 W. C. Laughlin, sundries.....	5 00
3230 John W. Brislin, truant officer.....	19 00
3231 S. H. Erskine, music, H. S. orchestra.....	20 00
3232 Ginn & Co., supplies.....	138 25
3233 S. H. Erskine, sundries.....	50 00
3234 W. M. Davis, repairs.....	3 00
3235 Joseph Begor, repairs.....	1 50
3236 Chas. S. Fuller, sundries.....	3 82
3237 J. P. Hinchey, sundries.....	2 50
3238 Chas. McMurray, repairs.....	1 25
3239 W. A. Frasier, pay roll No. 10.....	157 88
3240 Foley & Adams, sundries.....	\$ 3 56
3241 Chas. McGuirk, rent.....	10 50
3242 Mrs. Newton Kellogg, rent.....	40 00
3243 H. E. Colburn, rent.....	13 00
3244 F. H. Duffy, rent.....	12 50
3245 Mabel A. Baker, salary.....	30 00
3246 W. A. Frasier, sundries.....	1 50

 \$111 06

 26,058 49

 Total to July 1, 1905..... \$26,169 55

3247 Duffy & Clifford, fuel and lights.....	2 25
3248 Brehmer Brothers, sundries.....	42 75
3249 Brown & Garrett, sundries.....	26 00
3250 Mabel A. Baker, salary.....	16 76
3251 The Herald, advertising.....	5 88
3252 Chas. E. Paige, repairs.....	13 43
3253 A. J. Skiffington, sundries.....	6 00
3254 Roxanna I. Kellogg, sundries.....	36 78
3255 Vt. School Supply Co., supplies.....	11 50
3256 The Tuttle Co., supplies.....	13 30
3257 G. S. Smith, printing advertisement.....	3 12
3258 Syracuse Extract Co., sundries.....	6 25
3259 H. E. Colburn, sundries.....	6 00
3260 L. G. Kingsley, repairs.....	45
3261 C. T. Fairfield, printing advertisement.....	4 70
3262 C. H. Murdick, fuel and lights.....	1 80
3263 Walker & Gibson, supplies.....	6 80
3264 F. O. Dunton, fuel and lights.....	2,329 49

No.		Amount.
3265	C. H. Dauchy & Co., sundries.....	\$9 63
3266	Joseph Lapean, sundries....	3 50
3267	P. J. Canty, repairs.....	318 79
3268	W. E. Campbell, sundries.	5 00
3269	P. J. Canty, repairs	67 57
3270	J. H. Holmes & Co., repairs.....	32 51
3271	H. E. Colburn, sundries.....	26 00
3272	The A. H. Colvin Co., sundries.....	2 38
3273	The Combination Cash Store Co., fuel and lights.	50
3274	F. H. Duffy, sundries.....	25 00
3275	Clark & Matthews, repairing....	50
3276	Rutland City Electric Co., fuel and lights.....	6 00
3277	W. A. Fraiser, sundries.....	2 70
3278	Herbert Freeman, repairs.	1 00
3279	O. S. Frost, supplies.....	1 50
3280	Roxanna I. Kellogg, sundries..	80 00
3281	The Herald, printing and advertising.....	3 00
3282	Harvey R. Kingsley, sundries... ..	1 17
3283	L. G. Kingsley, repairs	12 62
3284	Chas. Krans, supplies.....	1 51
3285	W. W. Ladd, repairs.....	3 55
3286	Zebby Lassor, repairs.....	4 50
3287	J. C. McGoldrick, supplies.....	90
3288	Chas. McGuirk, sundries.....	21 00
3289	L. A. Miner, supplies.....	60
3290	Mark Porter, supplies.....	2 18
3291	John Pratt, sundries.....	12 50
3292	New England T. & T. Co., sundries.....	15 85
3293	Chas. T. Fairfield, printing and advertising.....	6 20
3294	E. P. Smith, sundries.....	1 60
3295	G. S. Smith, printing and advertising.....	3 55
3296	Stoddard Mfg. Co., repairs.....	9 84
3297	Francis Tracy, repairs.....	13 08
3298	Walker & Gibson, supplies.....	15 75
3299	A. A. White, repairs.....	14 70
3300	Chas. N. Sanford, sundries.....	78 33
3301	Thos. O'Brien, repairs.....	16 50
3302	W. J. Barrett, repairs....	16 50
Warrants 3303-3339 inclusive not used. Checks on bank used instead 1-67		
3340	Pay roll No. 1, H. H. Ross, chairman, salaries..	3146 13
3341	Miscellaneous bills, H. H. Ross, chairman.....	1073 82

No.		Amount.
Check		
68	Cahee & Spencer, sundries.	\$9 00
69	P. J. Canty, repairs.....	30 25
70	G. E. Chalmers, supplies.....	379 44
71	H. E. Colburn, rent.....	13 00
72	A. B. Coolidge, sundries.....	3 00
73	Coolidge Cycle Co., sundries.....	1 00
74	C. H. Dauchy & Co., sundries.....	9 63
75	Bela Dexter, repairs.....	10 00
76	F. H. Duffy, rent.....	12 50
77	Dunn Brothers, repairs and supplies....	36 72
78	F. O. Duntun, fuel and lights	139 91
79	Louis Elkey, sundries.....	1 50
80	Evening News, printing advertisement.....	9 55
81	Thos. Farrell, sundries.....	5 45
82	A. C. Finney & Co., sundries. .	6 20
83	G. W. Gardner, sundries.....	25
84	Ginn & Co., supplies.....	6 25
85	M. L. Gleason, sundries.....	1 50
86	H. J. Hostler, sundries.....	8 00
87	Roxanna I. Kellogg, rent.....	40 00
88	Charles Krans, sundries.....	2 90
89	C. L. Long, sundries..	1 00
90	C. T. McKean, printing advertisement.....	6 75
91	Chas. McGuirk, rent.....	16 50
92	E. N. Merriam, supplies.....	1 20
93	Parker & Ryan, sundries	2 50
94	People's Gas Light Co., fuel and lights.	5 25
95	Phonographic Institute Co., supplies.....	22 50
96	Chas. Reed, sundries.....	3 00
97	N. B. Reed, sundries.....	3 00
98	F. P. Robinson, fuel and lights.....	74 01
99	Ross-Huntress Co., sundries.....	8 69
100	Rutland City Electric Co., fuel and lights.....	3 00
101	Rutland Herald, printing advertisement.....	3 05
102	C. L. Sanford, sundries.....	1 50
103	H. A. Sawyer & Co., supplies.....	57 15
104	H. J. Shanley & Co., supplies... ..	29 15
105	J. W. Stearns, sundries.....	13 20
106	Stoddard Mfg. Co., repairs.....	18 18
107	Francis Tracy, repairs.....	56 64
108	Tuttle Co., sundries.....	5 40
109	Vt. School Supply Co., supplies.....	11 75

No.	Amount.
110 Clark & Matthews, sundries.....	\$4 35
Warrant	
3342 Pay roll No. 2 (checks 111 to 179 inc.) salaries...	3155 45
3343 Miscellaneous bills.....	1155 67
Check	
180 W. J. Barrett, repairs.....	4 58
181 Billings & Brousseau, sundries.....	2 50
182 Carruthers Printing Co., supplies	3 40
183 George E. Chalmers, supplies... ..	513 15
184 H. E. Colburn, rent.	13 00
185 S. P. Curtis & Son, sundries.....	2 00
186 H. F. Duffy, rent.	12 50
187 F. O. Dunton, fuel and lights.....	182 72
188 Edward Elliott, supplies.....	4 55
189 Foley & Adams, sundries.....	3 59
190 W. A. Frasier, sundries	1 75
191 Jake Heyman, insurance.....	29 25
192 Hammond Typewriter Co., supplies.....	50
193 B. K. Houston, repairs.....	9 45
194 Roxanna I. Kellogg, rent.....	88 00
195 Kenney Bros. & Wolkins, supplies.....	30 00
196 H. R. Kingsley sundries.....	1 37
197 L. G. Kingsley, repairs.....	11 66
198 Charles Krans, sundries	40
199 Charles McGuirk, rent.....	10 50
200 C. E. Paige, repairs	5 49
201 Parker & Ryan, sundries.....	65
202 The Parkhurst store, sundries	3 01
203 People's Gas Light Co., fuel and lights.....	1 59
204 H. L. Peverly, repairs	4 04
205 Mark Porter, sundries.....	3 41
206 Emma A. Pratt, sundries.....	8 00
207 H. H. Ross, sundries.....	3 27
208 Rutland City Electric Co., fuel and lights.....	3 15
209 Rutland Herald, printing and advertising.....	46
210 H. A. Sawyer & Co., supplies.....	1 00
211 H. J. Shanley & Co., printing and advertising....	43 00
212 G. S. Smith, sundries.....	3 25
213 Smith-Premier Co., supplies.....	55 00
214 J. W. Stearns, sundries.....	3 40
215 Stoddard Mfg. Co., repairs.....	7 95
216 New England T. & T. Co., sundries.....	7 60
217 Tuttle Co., sundries.....	2 70

No.	Amount.
218 C. F. Willis, fuel, lights and sundries.....	\$73 83
Warrant.	
3345 Pay roll, No. 3 (219-286).....	3,171 84
3346 Miscellaneous bills.	261 20
Check.	
287 Billings & Brousseau, repairs.....	4 42
288 P. J. Canty, repairs.....	2 71
289 Geo. E. Chalmers, supplies... ..	118 74
290 H. E. Colburn, rent.....	13 00
291 Combination Cash Store Co., sundries.....	2 07
292 F. H. Duffy, rent,	12 50
293 F. O. Dunton, fuel and lights.....	20 00
294 Herbert Freeman, repairs.....	12 90
295 Parker & Ryan, sundries.....	7 08
296 Roxanna I. Kellogg, rent.....	40 00
297 Charles McGuirk, rent.....	10 50
298 H. A. Sawyer & Co., supplies.....	5 10
299 Stoddard Mfg. Co., supplies	6 77
300 The Tuttle Co., sundries	2 00
Clark & Matthews, sundries.....	1 00
Dunn Brothers, sundries	30
Free Press Assn., supplies....	1 50
J. C. McGoldrick, sundries.....	60
(One check, 301, drawn to H. H. Ross)	
Warrant.	
3347 Pay roll, No. 4 (302-369).....	3,164 75
	\$44,664 68
1904 bills paid in 1905.....	150 62
	\$44,815 30
Deduct warrant No. 3175, unpaid.. ..	84 20
	\$44,731 10

REPORT OF THE Sinking Fund Commissioners.

To the Honorable Council of the City of Rutland:

The following statement shows the condition of the Sinking Fund of the city of Rutland on January 1, 1906:

Balance in our hands as reported January 1,	
1905,	\$86,032 67
Received of W. L. Davis, treasurer,	9,000 00
Received of W. L. Davis, treasurer, special,	500 00
Received as interest during the	
current year,	\$3,109 58
Less premium paid,	
1904,	\$733 12
Less premium paid,	
1905,	900 00
Less accrued interest	
paid, 1905,	127 50
	<hr/>
	\$1,760 62
	<hr/>
	\$1,348 96
	<hr/>
	\$96,881 63

Cash on hand and invested as follows:

City of Rutland 4 per cent loan,	\$7,000 00
City of Rutland bonds,	3,000 00
N. Y. C. & H. R. R. Co. bonds,	26,000 00
City of Pittsburg bonds,	21,000 00
L. & N. R. R. bonds,	5,000 00

CITY OF RUTLAND

81

City of Milwaukee bonds,	10,000 00
Rutland R. R. bonds,	11,000 00
B. & R. R. Co., bonds,	5,000 00
City of Portsmouth, N. H., bonds,	3,000 00
Cash,	5,881 63
	<hr/>
	\$96,881 63

Since making the above report we received January 23, 1906, from W. L. Davis, city treasurer, \$6,500, which makes in our hands at that date a total of \$103,381.63.

JOHN A. MEAD,
RICHARD RYAN,
NEWMAN K. CHAFFEE, } Sinking Fund
Commissioners

REPORT OF TRUSTEE United States Deposit Fund.

To the Honorable City Council:

GENTLEMEN: I transmit herewith my report as Trustee of the United States Deposit Fund for the fiscal year ending December 31, 1905:

1905	
January 2, Amount of fund; see Report	
January 2, 1905	\$ 1,650 21
Interest received during the year, viz:	
On city of Rutland 4 per cent water bond	\$40 00
On deposit in Rutland Savings Bank	18 13
	58 13

Total amount of fund . . . \$1,708 34

1906

January 1, Invested as follows:

City of Rutland November 1924

4 per cent water bond	\$ 1,000 00
Premium paid on same	150 00
Deposit in Rutland Savings Bank	558 34
	\$1,708 34

Respectfully submitted,

CHAS. CLARK,

Trustee of the United States Deposit Fund.

CITY OF RUTLAND, January 12, 1906.

REPORT OF THE CITY ENGINEER,

ALSO

SUPERINTENDENT OF STREETS AND WATER WORKS.

To the Honorable City Council:

GENTLEMEN: The thirteenth annual report of the work done by the engineering, street, sewer and water departments of this city is herewith respectfully submitted.

Previous to April Mr. G. W. Ross, Civil Engineer, had charge of these departments. He was assisted in the water department by Mr. J. M. Davis, who has continued in that office during the year. In the street department Mr. A. H. Pierce was Mr. Ross' assistant. Since April Mr. C. F. Willis has assisted in charge of the street and sewer work.

STREET DEPARTMENT.

The following table gives the location and amount of street surface macadamized in 1905.

TABLE I.—MACADAM WORK.

Street	From	To	Len'th in feet	No. square yards	No. loads stone	Cost of labor
Library Ave.	Grove.....	Church.....	612	1300	534	\$1643 55
Library Ave.	Baxter.....	Pine.....	968	2151	308	538 75
Terrill.....	Main.....	East.....	769	1769	243	454 40
Wales.....	Center.....	West.....	453	1510	264	496 20
Totals.....			2802	6730	1349	\$3132 90

Previous to macadamizing Library avenue from Grove street to Church we constructed a combined tile and gravel drain the entire distance on each side of the street and also two catch basins at Grove street. We also constructed a telford foundation from Grove street to Chestnut avenue. On Terrill street we built one well at each end of the macadamized roadway.

It will be noticed by the above table that we have improved about 2800 lineal feet of roadway; thus completing fourteen miles of macadamized roads in this city. In order to save what has already been expended on a few of the older macadam roadways they will have to be repaired and drained, wherever necessary, as soon as possible.

In addition to the above new construction the macadam on State street has been repaired and three catch basins constructed as follows: one on each side of the street east of Noyes avenue and one at the southeast corner of Baxter and State streets.

Mr. Willis also made a number of smaller repairs on the macadam roads wherever it seemed a necessity. In the repair work he used about 780 loads of stone and expended about \$935.00 in labor.

We have also worked Watkins avenue north of State street and Adams street to Tenney Brook with the road machine.

SEWER CONSTRUCTION.

The following table gives the statistics concerning the sewers built during the year:

TABLE 2—SEWERS CONSTRUCTED IN 1905.

Location	From	To	Size pipe inches	No. M. H.	Length feet	Cost of labor
Baxter.....	Oak.....	Northerly.....	8	0	349	\$166 25
Cramton.....	West.....	Northerly.....	8	1	542	330 60
Morse place.....	North end.....	Northerly.....	8	0	16	4 20
Mullen's.....	104 rebuilt.....		1	1		31 20
Mussey.....	South end.....	Southerly.....	8	0	902	858 17
Nichols.....	Lincoln ave.....	Nichols st.....	8	0	278	49 50
North.....	East end.....	Easterly.....	8	0	161	48 70
Pearl.....	South end.....	Southerly.....	8	1	248	117 20
School.....	West end.....	Westerly.....	8	0	113	10 50
Temple.....	East end.....	Easterly.....	8	0	120	23 70
Terrill.....	East st.....	Easterly.....	8	0	521	203 45
Wood.....	Pearl st.....	Easterly.....	8	0	409	73 30
Totals.....				4	3659	\$1916 77

In consequence of encountering ledge in nearly every sewer ditch, the cost of trenching has been somewhat more than is usual for such work.

CATCH BASINS, ETC.

In addition to those constructed where the streets were macadamized as above stated, there have been built catch basins or wells as follows:—one in Mr. Mullen's lot north of Royce street near sewer line, one at the northeast corner of South and Granger streets and one at the southwest corner of River and Spruce streets.

The city is still in need of a large storm drain to carry the storm water from various sections as mentioned in previous reports.

SIDEWALKS

We have constructed about 2200 feet of new crushed stone walks as shown approximately by the following table:

TABLE 3—NEW WALKS BUILT OF CRUSHED STONE IN 1905.

Street	From	To	Side of Street	Distance Feet
Baxter	Park Ave.....	Southerly	East.....	110
Church.....	Williams St.....	Northerly	West.....	387
Evergreen.....	Columbian Ave.....	Northerly	East.....	270
Hazel.....	State St.....	Northerly	East.....	204
High.....	Main St.....	Easterly	South.....	285
Park Ave.....	Baxter St.....	Easterly	North.....	477
State.....	Near Watkins Ave.....	Easterly	South.....	296
Temple.....	Main St.....	Easterly.....	North.....	168
Total.....				2197

In addition to the above we have repaired and reconstructed a number of the older crushed stone walks. In the construction and repairs of the walks, as above noted, we have used about 266 loads of crushed stone.

We have resurfaced the concrete walk on the east side of Merchants row from the Bardwell house to Center street and the south side of Center street from Merchants row to Wales street.

ACCOUNT OF LABOR IN THE STREET DEPARTMENT.

Total amount expended on streets,	\$12,053 78
Total amount expended on sewers,	4,744 07
Total amount expended on sidewalks,	639 10
Total amount expended on streets, sewers and sidewalks,	\$17,436 95

Expended as follows:

Supplies, etc., on streets,	\$2,469 75
Supplies, etc., on sewers,	2,310 92
Supplies, etc., on sidewalks,	293 35

Total of supplies, etc., on streets, sewers and sidewalks

\$5,074 02

Amount paid by pay rolls was expended as follows:

From Table 1,	\$3,132 90
From Table 2,	1,916 77
From Table 3,	179 55
Constructing new wells, etc.,	65 42
Working Hazel street,	52 60
Working Adams street,	34 70

REPAIRS, ETC.

Pay rolls previous to April 1,	1,908 17
Repairs with road scraper,	497 65
Repairs to macadam streets,	935 00
Repairs to sidewalks,	166 20
Repairs to Curtis ave. ext.,	33 50
Cleaning paved roadways,	448 47
Plowing and sanding walks,	107 60
Repairing State street sewer,	41 75
Repairing Willow street sewer	54 25
Repairing and cleaning sewers,	415 38
Repairing and cleaning streets,	2,211 52
Repairing and cleaning wells,	161 50

Total amount of pay rolls on streets, sewers and sidewalks,

\$12,362 93

Total expenditure on streets, sewers and sidewalks,

\$17,436 95

WATER DEPARTMENT.

On account of the exceedingly cold weather during the past two winters, many of our mains, services and hydrants had to be renewed and placed so as to be less easily effected by frosts. Nearly all of the worst places have been improved; so that now the water system is in much better condition than formerly to withstand the effect of the frost during such severe winters. That work and the thawing of frozen pipes etc., during the last winter has cost about \$3,500. Consequently, the usual expense of running the water department has been increased about that amount more than it would have been under ordinary circumstances.

EXTENTIONS, HYDRANTS AND HOUSE CONNECTIONS.

About \$3,300 have been expended in extending the water mains into the northern part of the city as shown by the following table:

PIPE LAID IN 1905

Location	Size Dis.	
	In.	Ft.
Lincoln Boulevard from Vernon street north,	6	955
Lincoln Boulevard from end of six inch north,	4	286
North Main street from Vernon street to Field avenue,	6	1,036
North Main street from Field avenue north,	1.5	115
Vernon street from North Main street to Adams street,	4	1,594
Church street from Vernon street north,	4	416
Church street from Vernon street south,	4	200
		<hr/>
		4,602

Hydrants have been broken and replaced at the corners of the following streets: State and Piermont, South Main and Chaplin, West and Cottage, East and Center, West and Pine, Court and Center, Court and Washington, Willow and Edson, Terrill and East, Williams and Chestnut, and West and Grove, east side; a total of eleven.

New hydrants have been set at the following places: Corner of Field avenue and North Main street, corner of Vernon and Lincoln Boulevard and one for the sprinkler in the depot park.

Three hydrants have been moved as follows: the old one in the depot park moved south, the one at the southeast corner of Center and Wales streets moved to the southwest corner of those streets and the one at the northwest corner of Willow and Edson streets moved west ten feet.

VALVES SET

Six-inch valves have been set in the hydrant branches at the following places: corner of Center and Wales, State and Pine, Church and North, West and Cottage, West and Pine, Court and Center, Court and Washington, Willow and Edson, Terrill and East, and Lincoln and Vernon; also a 4-inch valve has been placed on each one of the hydrants in the depot park; a total of twelve.

VALVES SET ON MAINS.

Location	Size	
	In.	No.
Center at East Street	6	1
Evergreen, north of No. 61	6	1
Grove, north of No. 188	6	1

Lincoln Boulevard and Vernon streets	6	2
Lincoln Boulevard and Vernon streets	4	2
Lincoln Boulevard and Field avenue	4	1
North Main street and Field avenue	6	1
State street in House of Correction yard	3	1
State street, east of East Creek	3	1
Vernon and Church streets	4	4
Vernon and Adams streets	4	1
Wales, south of Center	6	1
	—	—
Total		17

We have also replaced two broken valves: one 6-inch at the corner of Grove and West, and one 3-inch at the corner of Williams and Chestnut.

SERVICES, ETC.

Fifty-six new house connections have been constructed and thirty-one relaid. Also, twenty-eight that have bothered about freezing have been relaid deeper in the ground. In doing this work we have laid 95 feet of 2-inch, 32 feet of 1½-inch, 76 feet of 1-inch and 2,906 feet of ¾-inch pipe.

We have also repaired ten leaks in the mains and thirty-two in the service pipes.

There ought to be another large main connecting the pipes on the west side of the city with those on the east as stated in previous reports.

Our supply of water is also short in dry times and should be attended to at once.

ACCOUNT OF LABOR IN THE WATER DEPARTMENT.

Amount on water works pay rolls	\$7,166 44
Amount on street pay rolls	149 36
Total paid for labor	<u>\$7,315 80</u>

Expended as follows:

Extending mains,	\$ 791 23
Laying 56 new connections,	452 59
Relaying 31 connections,	236 26
Changing 28 connections,	142 12
Lowering main pipes,	636 50
Repairing 10 leaks in main,	40 13
Repairing 32 leaks in services,	242 32
Draining 13 hydrants	176 53
Resetting broken hydrants	208 43
Caring for intake and ponds	576 00
Miscellaneous work including the labor used in thawing pipes	3,813 69
Total	<u>\$ 7,315 80</u>

INVENTORY OF TOOLS ON HAND.

Tools and furnishing at shop,	\$1,136 05
Tools and furnishing at head,	55 30
Material on hand,	2,070 49
Office furnishings,	171 00
Total	<u>\$3,432 84</u>

ENGINEERING DEPARTMENT.

The lines, grades, etc., for the work performed by the other departments have been duly given, recorded in the records of this office and card indexed to date.

BRIDGES.

The foot bridge has been removed as authorized by vote of the city in March.

A small bridge across a branch of the East Creek on Crescent street extension has also been removed and the stream turned into East Creek above the East Creek bridge.

The State and River street bridges have been repaired and painted. There are two or three sections of the latter bridge which are over the tracks that should be painted one coat, at least, each year in order to protect them from the effect of the steam and gasses of the locomotives. The other sections of that bridge do not need painting oftener than five or six years. The bridge is badly corroded now in places over the tracks and unless taken care of will soon be gone.

All of the large wooden bridges need repairing in order to keep them from decaying rapidly.

RECORD OF IMPROVED STREETS.

	Feet	Miles	Miles
Earth roadways Dec. 31, 1903	170,772	32.36	.....
Laid out in 1904 and 1905	10,276	1.95	.....
Total	181,048	34.31	.....
Macadamized in 1904 and 1905	6,255	1.18	.....
Earth roadways Dec. 31, 1905	174,793	.....	33.13
Macadam roadways Dec. 31, 1903	67,713	12.81	.....
Earth roadways macadamized in 1904 and 1905	6,255	1.18	.....
Macadam roadways Dec. 31, 1905	73,968	.....	13.99
Tar concrete roadways Dec. 31, 1905	1,909	.....	.36
Total miles exclusive of pent roads Dec. 31, 1905 .....	.....	.....	47.48

RECORD OF SEWERS CONSTRUCTED.

	Feet
Total length of sewers Dec. 31, 1904	145,181
Sewers constructed in 1905	3,659
Total length of sewers Dec. 31, 1905	148,840

HOUSE CONNECTIONS.

Permits have been granted for connecting eighty-seven house drains to the city sewers.

Respectfully submitted,

A. C. GROVER,

City Eng., Supt. of Streets and Water Works.

REPORT OF THE OVERSEER OF THE POOR.

To the Honorable City Council:

GENTLEMEN: In accordance with the requirements of the city ordinances, I respectfully submit the following report of the overseer of the poor for the year ending December 31, 1905:

Poor not at city farm.....	\$1526 32
Poor at city farm	902 05
Salary of overseer.....	600 00
Salary of city physician.....	113 08
For fuel.....	266 75
For labor..	290 02
For office supplies.....	15 22
For burials.....	171 00
For repairs.....	77 54
For stock.....	64 69
For horse.....	150 00
For ambulance.....	16 75
For tools.....	26 32
Total.....	\$4,219 75
Collected and paid to city treasurer.....	436 41
Net expense.....	\$3,783 34

MONTHLY REPORT.

	Poor not at city farm	Poor at city farm	Salaires	All other items
January.....	\$207 70	\$ 85 19	\$ 61 59	\$ 41 45
February.....	155 94	79 49	61 59	13 20
March.....	139 33	82 46	61 59	68 83
April	158 09	44 52	61 59	80 35
May.....	119 70	112 43	58 34	117 33
June.....	86 75	65 52	58 34	49 45
July.....	104 00	69 23	58 34	532 87
August.....	93 47	66 09	58 34	27 75
September.....	83 94	88 24	58 34	34 50
October.....	96 00	79 20	58 34	29 82
November... ..	178 25	64 87	58 34	44 75
December.....	103 15	64 81	58 34	38 00
	<hr/> \$1,526 32	<hr/> \$902 05	<hr/> \$713 08	<hr/> \$1,078 30

Statement of money received from all sources and paid to city treasurer.

From farm produce....	\$131 85	Paid treasurer....	\$436 41
From Frank and Elmira Perkins.....	268 56		
From D. Courcell, pas- turing.....	12 00		
From T. Ford, pasturing	12 00		
From Ed. Chase, pastur- ing	12 00		
	<hr/> \$ 436 41		<hr/> \$ 436 41

CLAIMS.

The following claims are reported due Jan. 1, 1903.

From Castleton, Mrs. Munroe.....	\$ 3 00
From Castleton, Chauncey Higgins.....	33 25
From Castleton, Mrs. F. Sherman.....	9 00

From Castleton, Mrs. Rena Clark.....	304 31
From Mendon, Mr. and Mrs. Stephen Reynolds.....	541 00
From Mendon, James L. Hunter	3 00
From St. Albans, Pascal Down.....	15 75
From Michael Cain for pasturing.....	5 00
From town of Rutland, Mrs. George Noyes.....	3 00
From E. C. Moss for pasturing	12 00
From Myron Stratton for pasturing.....	12 00

No claims added since 1903.

ADMITTED TO CITY FARM DURING 1905.

Name	Nationality	Age
Mrs. Thomas Kelly.....	Irish.....	28
Mrs. Alice Ganwell.....	American.....	18
Miss Mary Ganwell.....	American.....	1
Miss Emma Jerome.....	American.....	18
Timothy Leary.....	Irish.....	68
James Carty.....	Irish.....	74
Michael Flynn.....	Irish.....	68
Edward Tullinper.....	French.....	72
Mrs. George Rogers.....	American.....	44
Rollin Rogers.....	American.....	9
Willie Rogers.....	American.....	3
George Rogers.....	American.....	6
John Rogers.....	American.....	2
Miss Valerie Gagnon.....	French.....	45
Mrs. Catherine Summers.....	American.....	89
John Lloyd.....	Irish.....	83
Mrs. John Lloyd.....	Irish.....	84
George Kenney.....	American.....	12
Herbert Kenney.....	American.....	14
Frank Kenney.....	American.....	45
Miss Carrie Yando.....	French.....	40
Thomas Eastman.....	American.....	79
Joseph Shortsleaves.....	French.....	67
David Deranger.....	French.....	54
Miss May Kelly.....	Irish.....	4
Thomas Kelly.....	Irish.....	2
Miss Ida Page.....	American.....	22

PERSONS DISCHARGED IN 1905.

Name	Nationality	Reason of Discharge
Mrs. Archie Gamell.....	American....	Went home
Miss Mary Gamell.....	American....	Went home
Joseph St. Lawrence. ...	French	Found work
Mrs. George Rodgers....	American....	} Went to housekeeping with children
Rollin Rodgers.....	American....	
Willie Rodgers	American....	
George Rodgers.....	American....	
John Rodgers	American....	} Found work
Miss Valerie Gagnon	French	
Mrs. C. Summers.....	American....	To daughter's home
George Kenney.....	American....	Home
Herbert Kenney	American....	Home
Mrs. Thomas Kelley.....	Irish.....	Found work
Mary Kelley.....	Irish.....	Found work
Thomas Kelley.....	Irish	Found work
Miss Ida Page.	American..	Found work
Michael Flynn.....	Irish	Found work

INMATES OF CITY FARM DECEMBER 31, 1905.

Name	Nationality	Age
John Sullivan.....	Irish.....	81
Frank Hausreau.....	French.....	39
Elmer Bond.....	American....	31
Michael Waters.....	Irish.....	67
Mrs. George Ellis.....	American.....	43
Sarah Ellis.....	American.....	21
Jacob Ellis.....	American.....	4
Mabel Ellis.....	American.....	10
Mrs. Marie May.....	American.....	27
Fred May.....	American.....	2
Dorothy Lavins.....	American.....	3
John Lloyd.....	Irish.....	83
Mrs. John Lloyd.....	Irish.....	84
Timothy Leary.....	Irish.....	68
James Carty.....	Irish.....	74
Carrie Yando.....	French.....	40
Thomas Eastman.....	American.....	79
Joseph Shortsleaves.....	French.....	67
David Deranger.....	French.....	54

DEATHS AT CITY FARM AND OUTSIDE OF PERSONS WHOSE BURIAL
WAS PAID BY CITY.

Name	Nationality	Age	Burial Expense
John Thorn.....	American (col)	34	\$20 50
Mrs. William Jerome...	American...	44	20 50
Miss Emma Jerome...	American...	28	20 50
Mrs. Martha Saddler...	American...	50	20 50
Mrs. D. Falanga.....	Italian.....	39	20 50
Miss Francesca Falanga	Italian.....	2	12 50
Miss Rose McDonough...	Irish.....	55	15 00
Edward Tulliper.....	French.....	72	20 50
Frank Kenney	American.....	45	20 50

DEATHS AT CITY FARM—BURIAL PAID BY RELATIVES.

Name	Nationality	Age	Burial
Lawrence Lapan	French	88	Paid
Mrs. Cato Williams	Colored.....	96	Paid

INSANE.

The following persons were committed to the Insane
Asylum at Brattleboro:

Fred Smalley, American.	David Liege, American.
Miss Mary Wilkinson.	David Mossey.
Miss Julia Wilkinson.	Miss Fola T. Dimick.

OUTSIDE POOR HELPED BY CITY IN 1905.

Name	No. in Family	Amount
Thomas Maloney.....	3	\$7 00
Mrs. Caswell.....	1	7 35
Mrs. Joseph Owens.....	3	18 00
Mrs. Patrick Casey.....	1	14 90
Vernon Clark.....	3	11 00
Mrs. John Mossey.....	2	10 00
Mrs. Andy Winters.....	3	54 50
Mrs. Thomas McGettrick.....	1	60 00
Ellen and Mary Donovan.....	2	96 00
John Roddy.....	2	99 00
Mrs. Prier.....	1	9 00
John Lloyd.....	2	70 50
Mrs. Robert Smith.....	6	38 00
C. L. Williams.....	2	18 00
Frank Pecor.....	2	48 00
George Noyes.....	5	63 00
Mrs. Mose Gordon.....	1	64 00
Joseph Gutzwiller.....	4	22 00
A. T. Littlefield.....	1	63 00
Mrs. Agnes Baker.....	2	45 00
Mrs. Thomas Carmody.....	2	35 00
Lucy Larock.....	1	39 00
Mrs. George Rogers.....	4	24 00
Frank Gilman.....	2	5 00
Mrs. L. Trombley.....	1	3 00
Mrs. C. Rice.....	1	7 50
Mrs. Carrie Yando.....	1	57 00
Mrs. C. Fuller.....	2	4 00
William Jerome.....	2	14 00
Ed. Tulliper.....	1	16 00
Thomas Eastman.....	2	40 00
Mrs. Gideon Reed.....	1	2 00
Rose Seabury.....	3	14 00
Mrs. L. Wright.....	2	32 00
Mrs. Cronan.....	1	2 00
Mrs. Patrick Laskey.....	1	8 00
Mrs. Bristany.....	1	2 50
D. Falanga.....	2	9 00
Mrs. W. Willey.....	1	1 50
Mrs. Jos. Cole.....	2	12 50
Mrs. Wm. Flynn.....	1	4 00
Mrs. Charles Sumner.....	1	1 50
Jos. Lefrenier.....	3	68 95
Louis Preston.....	2	2 00
Mrs. Walter Engrem.....	2	6 00
Jos. Shortsleves.....	1	2 00

RECORD OF FIRES FOR YEAR ENDING DECEMBER 31, 1905.

Date	Site of Alarm	Time	Location	Class of Building	Owner	Occupied as	Estimated Value		Estimated Property Loss		Reported Insurance Involved		Reported Insurance Paid		Cause.
							Building	Personal	Building	Personal	Building	Personal	Building	Personal	
Jan. 6.....	Box 34.....	5.40 p. m.	17 Killington Ave.....	Wood.....	J. McGarry.....	Dwelling.....	\$1,500 00	\$1,000 00							Chimney fire.
Jan. 6.....	Box 16.....	5.45 a. m.	30 North Main St.....	Wood.....	Mrs. Mary Weed.....	Dwelling.....									Needless alarm.
Jan. 12.....	Telephone.....	12.15 a. m.	Merchants Row.....	Brick.....	W. Y. W. Ripley.....	Stores and Offices.....	30,000 00	18,000 00		\$375 00	\$23,000 00	\$18,000 00		\$375 00	Unknown.
Jan. 16.....	Telephone.....	3.00 p. m.	137 Grove St.....	Wood.....	A. B. Engrem.....	Paint Shop.....	100 00	10 00							Matches.
Feb. 5.....	Box 61.....	9.45 a. m.	52 Cherry St.....	Wood.....	Bruno Miner.....	Dwelling.....	2,000 00	1,500 00							Chimney fire.
Feb. 12.....	Telephone.....	9.10 a. m.	30 Lincoln Ave.....	Wood.....	J. LaReau.....	Dwelling.....	1,200 00	1,000 00							Needless alarm.
Feb. 19.....	Box 15.....	1.30 p. m.	85 Park St.....	Wood.....	Mrs. C. D. Cardell.....	Dwelling.....	6,000 00	3,000 00	\$1,107 24	475 00	6,000 00	2,000 00	1,107 24	475 00	Defective furnace.
March 29.....	Box 72.....	5.31 a. m.	House of Carrection.....	Brick.....	State of Vermont.....	House of Correction.....	20,000 00				20,000 00		1,107 24		Pan of grease.
March 30.....	Box 12.....	9.45 a. m.	Grove St.....										67 78		Grass fire.
April 9.....	Box 65.....	1.40 p. m.	Park Ave.....												Grass fire.
April 13.....	Box 61.....	9.47 p. m.	38 Meadow St.....	Wood.....	A. T. Dolan.....	Hen Coop.....									Unknown.
April 16.....	Telephone.....	2.45 p. m.	Harrington Ave.....												Grass fire.
April 16.....	Box 19.....	8.07 a. m.	260 West St.....	Wood.....	Martha W. Hall.....	Dwelling.....	2,000 00	1,000 00			2,000 00				Chimney fire.
April 22.....	Box 43.....	6.09 a. m.													False alarm.
April 22.....	Box 23.....	8.04 a. m.	5 Court St.....	Wood.....	E. P. Gilson.....	Barn.....									Chimney fire.
April 25.....	Box 76.....	11.55 a. m.	C. Clement Estate.....	Wood.....	C. Clement Estate.....	Freight Cars.....	4,000 00		1,175 00		2,000 00		1,175 00		Unknown.
April 25.....	Box 65.....	8.25 p. m.	Railroad Cars.....	Wood.....	Rut. R. R. Co.....			723 00		733 72				140 00	Unknown.
April 30.....	Telephone.....	3.10 p. m.	Evelyn St.....	Brick.....	Duffy & Clifford.....										Needless alarm.
May 25.....	Telephone.....	9.15 a. m.	27 Grant Ave.....	Wood.....	Geo A. Bucklin.....		1,500 00	1,000 00							Chimney fire.
May 31.....	Telephone.....	11.40 p. m.	Trinity Rectory.....	Wood.....	Trinity Church.....										Needless call.
June 10.....	Telephone.....	7.40 p. m.	203 West St.....	Wood.....	Mary Meldon.....	Dwelling.....	1,500 00								Chimney fire.
June 18.....	Box 31.....	8.10 p. m.	47 Allen St.....	Wood.....	John Sullivan.....	Barn.....	2,000 00		140 00				140 00		Lightning.
June 18.....	Telephone.....	6.19 p. m.	Main St.....	Elec. Car.....	Electric Car Co.....										Needless alarm.
June 18.....	Box 65.....	8.35 p. m.													False alarm.
June 18.....	Box 65.....	1.15 p. m.													False alarm.
June 20.....	Box 31.....	10.20 p. m.													False alarm.
June 23.....	Box 31.....	5.30 p. m.	202 South Main St.....	Wood.....											Needless alarm.
June 23.....	Box 31.....	11.20 a. m.	North St.....												Needless alarm.
July 19.....	Telephone.....	12.20 a. m.	North St.....	Wood.....	Electric Lights.....										Needless alarm.
Aug. 24.....	Box 19.....	10.39 a. m.	260 West St.....	Brick.....	Martha W. Hall.....	Dwelling.....	2,000 00	1,000 00	25 00				25 00		Paper.
Aug. 25.....	Telephone.....	12.15 a. m.	Evelyn & Merch. R.....	Brick.....	P. W. Clement & Co.....	Bank and Offices.....									Needless alarm.
Sept. 2.....	Box 45.....	10.42 p. m.	Wales St.....	Wood.....	Frank Hale.....	Store and Dwellings.....	3,000 00	2,000 00							Needless alarm.
Sept. 3.....	Thermostat.....	10.35 a. m.	Evelyn St.....	Brick.....	Burditt Brothers.....	Elevator and Mills.....									Needless alarm.
Sept. 7.....	Telephone.....	8.40 a. m.	88 Park St.....	Wood.....	C. Smith.....	Dwelling.....									Needless alarm.
Sept. 20.....	Box 45.....	10.46 p. m.	Block Center St.....	Wood.....	Mrs. B. Staley.....	Store and Tenement.....									Needless alarm.
Oct. 1.....	Box 31.....	12.37 a. m.													False alarm.
Oct. 4.....	Box 65.....	6.20 p. m.	C. & P. R. R.....	Cars.....	R. Road.....										Unknown.
Oct. 6.....	Box 65.....	5.46 p. m.	Near Fair Ground.....	Shed.....	Railroad.....	Empty Car.....				524 12					Unknown.
Oct. 11.....	Box 65.....	6.20 p. m.	Park St.....	Brick.....	M. E. Wheeler.....	For Storage.....	350 00		350 00				350 00	194 00	Unknown.
Oct. 12.....	Telephone.....	10.00 a. m.	R. R. Round House.....	Brick.....	Round House.....										Unknown.
Oct. 20.....	Box 61.....	5.43 p. m.	103 Forest St.....	Wood.....	P. Dolan Estate.....	Dwelling.....	1,500 00	800 00	6 00		800 00		6 00		Spark.
Oct. 20.....	Box 45.....	11.58 a. m.	Center and Wales St.....	Wood.....	H. O. Carpenter.....										Chimney burning out.
Oct. 27.....	Box 47.....	12.50 p. m.	Center St.....	Brick.....	Flora E. Hall.....	Stores and Offices.....	6,000 00	5,200 00	480 00	555 92	3,000 00	2,100 00	480 00	555 92	Paper burning in yard.
Oct. 29.....	Telephone.....	12.30 a. m.	West St.....	Burn, ties.....											Gas explosion.
Nov. 14.....	Box 61.....	8.45 a. m.	77 Forest St.....	Wood.....	Mrs. B. E. McErny.....	Dwelling.....	2,000 00	1,000 00	18 00		1,900 00	800 00	18 00		Needless alarm.
Nov. 25.....	Box 43.....	6.20 a. m.	85 Grove St.....	Wood.....	Mrs. G. H. Verder.....	Dwelling.....	1,500 00	1,000 00	42 20	41 17	400 00	400 00	42 20	41 17	Defective flue.
Dec. 4.....	Box 63.....	5.35 p. m.	Post St.....	Brick.....	City Electric Plant.....	Electric Plant.....	45,000 00		1,737 15		43,000 00		1,737 15		Gasoline stove.
															Unknown.
Total Building.....							\$131,350 00		\$5,098 37		\$101,200 00		\$5,098 37		
Total Personal.....								\$38,243 72		\$2,704 93		\$23,300 00		\$1,781 09	
Grand Total.....							\$169,593 72		\$7,873 30		\$124,500 00		\$6,879 46		
Alarms															
Bell.....															32
Telephone.....															14
Thermostat.....															1
Total.....															47

The interior of the buildings has been kalsomined and painted. The plumbing and drainage are in good sanitary condition.

CATTLE.

Five cows furnished plenty of good milk, and all the butter consumed on the farm.

INVENTORY OF PROPERTY AT CITY FARM.

5 cows, 2 yearlings, 1 bull, 1 horse, 4 hogs, 1 light harness, 1 work harness, 1 truck wagon, 1 express wagon 1 top carriage, 1 sleigh, 20 tons of hay, 4 tons straw, 1 plow, 1 cultivator, 1 seeder, 1 saw, 3 saw blades, 1 cross-cut saw, 2 axes, 2 manure forks, 2 spades, 4 shovels, 1 bar, 1 pick, 1 sledge, 5 hoes, 3 rakes, 2 hog hooks, 1 wrench, 1 ladder, 1 ash seive, 1 hand saw, 1 lawn mower, 15 tons coal, 150 bushels potatoes, 1 fur robe.

FURNITURE AND COOKING UTENSILS.

25 iron bedsteads, 19 mattresses, 28 pillows, 46 comforters, 45 blankets, 38 towels, 4 tablecloths, 3 short tablecloths, 130 pillow cases, 74 sheets, 20 bedspreads, 10 lamps, 2 lanterns, $\frac{1}{2}$ barrel soap powder, 2 fire extinguishers, 10 rocking chairs, 36 chairs, 16 stands, 1 office chair, 1 quart cup, 2 toasters, 2 frying pans, 3 wash tubs, 2 potato mashers, 2 griddles, 2 chopping knives, 2 butter knives, 2 bread knives, 6 wash basins, 8 large platters, 105 pieces of crockery, 10 tumblers, 2 step ladders, 1 large iron kettle, 1 grind stone, 1 bit and brace, 1 sewing machine, 3 boilers, 4 wringers, 4 clothes baskets, 3 washing machines, 5 mops, 4 brooms, 9 chamber mugs, 1 rubber bed pan, 1 hot water bottle, 1 eight-day clock, 25 knives and forks, 30 spoons, 50 bak-

ing tins, 1 churn, 1 Stoddard creamery, 2 roast pans, 2 office desks, 1 office table, 4 stone jars, 1 refrigerator, 1 air pillow, 10 dozen clothes pins, 9 flat irons, 1 squash masher, 26 yards matting, 22 yards carpeting, 5 pitchers, 3 dripping pans, 42 bread pans, 5 dish pans, 1 meat grinder, 3 sugar tubs, 3 trays, 2 milk cans, 3 dippers, 2 egg beaters, 2 tea pots, 2 coffee pots, 2 dozen cup cake tins, 2 tea kettles, 2 5-gallon molasses cans, 2 pork barrells, 36 glass jars, 1 bread box, 1 Howe scale, 2 cooking stoves, 2 heaters, 4 coal hods, 4 brown bread pans, 3 dust pans, 1 letter press, 1 steel lamp.

Respectfully submitted,

P. H. BROUSSEAU,

Overseer of the Poor.

January 15, 1906.

REPORT OF THE CHIEF ENGINEER FIRE DEPARTMENT.

To the Honorable Council:

GENTLEMEN: In compliance with the laws and ordinances of the city I herewith submit my report including a complete record of fires from January 1 to December 31, 1905, and a detailed statement of fires and alarms that the department has responded to, also the cause of such fires, with the amount of insurance carried upon such property endangered and the total insurance paid thereon.

The manual force consists of eight permanent and twenty call men.

Your apparatus for extinguishing fire consists of:

One Amoskeag steam fire engine.

One Hayes 65-foot aerial hook and ladder truck complete.

Two hose wagons, capacity 1,500 feet of hose, each fully equipped with extinguishers, play pipes, axes, six rubber covers, short ladders, etc.

Four horses.

1,150 feet, 2½ inch cotton hose, new.

950 feet 2½ inch cotton hose, good condition.

400 feet 2½ inch cotton hose, poor condition.

The estimated value of property in charge of the department December 31, 1905, \$17,858.15. Schedules in detail are on file in the city clerk's office, also at the department headquarters.

The current expenses for running the department for the past year were classified as follows:

Salaries	\$7,224 51	
Supplies	1,048 88	
Forge for horses	423 92	
Laundry	49 69	
Horse shoeing	67 00	
Veterinary service	43 06	
Fire alarm supplies	30 39	
Repairs	180 00	
Telephone service	12 24	
Fuel for stations	176 75	
Lighting and charging fire alarm battery	219 26	
Insurance for members of the department	268 00	
		\$9,743 70
Appropriation	\$9,000 00	
Old horses sold, junk sold	155 90	
		\$9,155 90
Over appropriation		\$587 80

The department has answered more calls for chimneys burning out this year than for a long time. If the citizens will have their chimneys cleaned out once a year they will find it a great benefit to themselves and the department.

FIRE ALARM SYSTEM.

This branch of the service has been faithfully looked after by the superintendent, R. D. Beals, and is in good condition at the present time, it having had a general overhauling, all slack wires properly taken up.

RECOMMENDATIONS.

For the improvement and greater efficiency of the department I desire to make the following recommendations which I deem essential and which I trust will meet with your approval.

I would recommend the purchase of some more fire alarm boxes. There should be one placed at the corner of Robbins and Baxter streets, one at the corner of Temple and Main streets, and one on West street, near Chaffee's lumber yard. I would recommend the purchase of one thousand feet of two and one-half inch hose as the amount is getting short in the department.

The outside of the building at station No. 2 needs painting badly.

The hose wagons and the steamer should be painted this year as they are in a bad condition and the aerial hook and ladder should have a coat of varnish. The ceiling and walls in station No. 1 should be painted. They need it badly.

I would recommend the purchase of one cellar pipe, which no department is complete without.

CONCLUSION.

Before closing this report I wish to extend my thanks to His Honor, Mayor Manning, to the members of the city council and the members of the fire committee for the interest they have manifested in the welfare of the department, to the officers and members of the department who by their promptness in discharge of their several duties have added much to the efficiency of the department and to the police department for their valuable assistance at all times.

Respectfully submitted,

GEORGE W. DUNTON,

Chief of Fire Department.

REPORT OF THE FIRE MARSHAL.

To the Honorable City Council:

I hereby tender you my fifth annual report as city fire marshal, from January 1, 1905 to January 1, 1906. I have made about my usual number of inspections the past year and in most cases have found the different places in very good condition. There is a chance, however, for an improvement in some cases, as there is still more or less complaint from insurance adjusters as to the condition of some of the blocks, relative to the dumping of rubbish and ashes in the rear of same. It is entirely against the city ordinance to empty ashes next to, or against, a wooden building, or to put same in wooden receptacles. I am surprised that we do not have more trouble from ashes dumped in the different places, as the tenants are very careless about this, and it is almost impossible to stop it. I do not know as it ever will be stopped until the city can see its way clear to have the accumulation of ashes, papers, etc., collected by a team two or three times a week from the blocks, the same as is done in larger cities. Each block or tenant should be supplied with iron cans for this purpose. A good many of the property owners do supply their tenants with galvanized cans for ashes, etc., and have them emptied by trunkmen at their own expense. We have been very fortunate as to fires and losses the past year.

I have not tried to enforce the state law, nor the city ordinance relative to the erection of fire escapes on public buildings the past year, as I made up my mind it was of no use. This cannot be enforced until the city erects the fire escapes on their own buildings, the city schools, as recommended by Chief Dunton and myself over a year ago. Since writing this report I have been informed that the fire escapes for the city schools have been ordered for some little time, but the concern from whom they were ordered has been very slow in filling same. They are promised here at once and will be erected as soon as received.

I will say that there has been quite an improvement in some of the school buildings in the way of cleaning up the accumulation of old papers and other rubbish in the attics and basements of the buildings. I refer more especially to the Church street building, which was in very bad condition. This has been cleaned from top to bottom, as I know from an inspection of same when the work was completed. There have also been hooks put on the inside of the north and south rear doors of this building and the doors arranged to swing out. In our recommendation for fire escapes on the different school buildings, the Church street building referred to was the least in need of a fire escape of any, but now that they have arranged the rear doors as they have I would consider this building as safe as it could be made and would not need a fire escape.

I was asked one day this fall to go with Mr. Ward and others to make a test of the time it took for the children to get out of this building in case of fire after the fire gong in the building was sounded. I was surprised at the time they made, considering there had been so little drilling. We went there unbeknown to anyone and the fire gong was sounded in the hall by us

and the children filed out in perfect order, two by two, and when the last one was out of the building the time was just one and one quarter minutes by two or three watches. There were at this time about 400 children in the building. They all went out the two rear doors.

I would like to see this law, relative to the erection of fire escapes on public buildings enforced, and, as soon as the city have theirs erected, I shall try and enforce this law.

I wish there might be some way of catching the parties who pull the fire alarm boxes. With the help of the police force we shall try and ferret this out. If we do catch the guilty parties they will be punished to the full extent of the law.

I have inspected the following number of places, which I have a record of:

Different places	112
Written notices	9
Verbal notices	7

Respectfully submitted,

J. C. DUNN,

Fire Marshal.

January 15, 1906.

REPORT OF THE CHIEF OF POLICE.

To the Honorable City Council:

In accordance with the provisions of the city ordinance, I herewith submit for your consideration the report of the Police Department for the year ending December 31, 1905.

The standard of excellence and efficiency, which it is our aim to maintain, is a high one, and the different members of the force have faithfully endeavored to reach that standard.

The size of the regular force has not been increased during the past year, it consisting of five regular patrolmen (including the chief), and fifty special policemen.

The city has, fortunately, been free from serious crime, and there have been but few losses from burglary or larceny during the year. Those which have occurred being of the kind which are of continual occurrence in every city, and in the majority of cases the offenders have been apprehended and brought before the court.

During the past year there have been 597 arrests, 573 males and 24 females. Included in this number are 37 persons who were arrested on two separate charges. Of the above mentioned offenders, 325 were residents of the city of Rutland, and 272 were non-residents; 121 were arrested on warrants, 49 were arrested on complaint of citizens, without a warrant; 427 were arrested with-

out a warrant, complaint being entered by the officers; 41 persons for second offence, 11 for third and 1 for fourth offence.

Nationality: American, 311; Irish, 173; French, 61; Swedish, 16; Italian, 13; Russian, 6; German, 2; Portuguese, 1; Poles, 9; English, 3; Finlander, 1; Bohemian, 1.

Forty-three persons were given lodgings and released in the morning.

One hundred and fifty-three street lights were reported by the officers as not burning.

Fourteen back doors and 11 front doors of stores or places of business were found by the officers, unlocked or open.

INVENTORY OF POLICE PROPERTY.

One roll top desk, 1 leather bottom desk chair, 6 leather bottom office chairs, 1 long center table, 3 cane bottom office chairs (in poor condition), 1 waste-paper basket, 3 cuspidors, 1 floor brush, 1 table in jail, 5 wire beds (2 in poor condition,) 5 blankets, 5 pillows, 2 soil buckets.

CLOTHING.

Five overcoats in fair condition, 2 overcoats in good condition, 5 caps (new,) 6 helmets in good condition, 4 helmets in fair condition, 10 helmets in poor condition, 5 winter caps (new.)

SUPPLIES.

Six pairs handcuffs, 5 pairs twisters, 7 service clubs, 4 flash light tubes, 1 pocket light, 1 dark lantern, 6 parade sticks, 6 leather holders, 7 belts, 1 snow shovel.

BADGES.

Nine regular officers' badges, 4 special officers' badges, \$15 in money, representing security for 15 special badges.

Amount expended for telephone tolls, \$7.85; amount of licenses collected and paid to the city clerk, \$370.00.

RECOMMENDATIONS.

The efficiency and advancement of the department, as well as the good order of the community, would be greatly promoted were the city to purchase and maintain a patrol wagon, in connection with this department.

It is not an elevating sight for the young, nor a pleasant or agreeable sight to any citizen, to see persons in state of intoxication being taken to the station, often giving expression to language unfit for human ears, and I would respectfully ask that you give this matter your consideration.

At the present day there are many places of amusement open in the evening, rendering it a difficult matter to enforce the curfew law, except upon the principal streets, on account of the small force, and I would suggest that the parents give this matter their earnest attention and co-operation to assist in the enforcement of this law.

The demands upon the police department are constantly increasing with the growth of the city, and cannot, in many cases, be met with the force now at our command, as the department is not large enough to give the citizens the police protection that a community of this size demands, especially in the outlying sections, and I would recommend one or two more patrolmen.

TABLE SHOWING NUMBER OF ARRESTS, CAUSE, DISPOSITION, ETC.

Complaint	Intoxication	Breach of Peace	Petit Larceny	Grand Larceny	Indecent Exposure	Tramping	Gross Lewdness	Keeping House of Ill Fame	Illegal Selling	Selling Bob Veal	Loitering on R. R. Property	Burglary	Treason	Furnishing Intoxicating Liquor	Refusing to pay Car Fare	Malicious Mischief	Fraud on Hotel	Selling to Minors	Obtaining Money by False Pretense	Cruelty to Animals	Whole Number of Arrests
January.....	18	3	3	2	1	2	1	1	1	2	2	1	1	3	1	1	1	1	1	1	30
February.....	9	5	1	1	1	1	2	1	1	2	2	1	1	1	1	1	1	1	1	1	18
March.....	12	1	1	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	21
April.....	15	9	1	1	1	4	1	1	1	1	1	1	1	1	1	1	1	1	1	1	33
May.....	60	11	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	76
June.....	45	5	1	1	1	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	54
July.....	60	14	3	1	1	1	3	1	1	1	1	1	1	1	1	1	1	1	1	1	77
August.....	46	8	3	1	1	1	3	1	1	1	1	1	1	1	1	1	1	1	1	1	65
September.....	62	7	1	1	1	1	2	1	1	1	1	1	1	1	1	1	1	1	1	1	76
October.....	43	9	1	1	1	3	1	1	1	1	1	1	1	1	1	1	1	1	1	1	56
November.....	39	7	1	1	1	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	51
December.....	34	3	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	40
Total.....	443	82	9	8	1	14	8	2	1	2	2	2	1	4	12	1	1	1	2	1	597

I desire to return to His Honor, The Mayor, and to the Board of Aldermen, my sincere thanks for the kindness and assistance extended to this department during the year. I also wish to express my thanks to the officers of this department for the zeal and courage manifested by them in the careful performance of their duties.

Respectfully submitted,

JOHN P. CLIFFORD,

Chief of Police.

REPORT OF THE CITY ATTORNEY.

To the Honorable City Council:

GENTLEMEN: The undersigned, city attorney, respectfully reports:

That there are now pending against the city of Rutland two cases, which have been brought during the last year, one D. L. Morgan vs. the City to recover for the board of a poor person, committed to jail on civil process, and one by Margaret Bailey on account of damage alleged to have been caused by the bursting of a water pipe.

There are two old cases still pending in addition to these. One against John C. Reardon and others, and one against the town of Chittenden.

During the year, I have succeeded in getting rid of two old cases of A. F. Davis vs. the City. I also hope that I may be able to dispose of the case of the City of Rutland vs. the Town of Chittenden at the next March term.

Very truly yours,

G. E. LAWRENCE,

City Attorney.

REPORT OF THE BOARD OF HEALTH.

*To the Mayor and Honorable Board of Aldermen of the
City of Rutland:*

GENTLEMEN: Again, my annual report and this the sixth, since my inauguration as health officer of the city of Rutland. The flight of time, reminds one of the hour glass, "how swiftly the sands run and how rapidly our lives are drawing to a close!"

We cannot without astonishment behold the little particles, how they pass away, almost imperceptibly, and yet, to our surprise, in the short space of an hour they are all exhausted.

"Thus wastes man! Today he puts forth the tender leaves of hope; tomorrow blossoms and bears his blushing honors thick upon him; the next day comes a frost, which nips the shoot; and when he thinks his greatness is still aspiring, he falls like autumn leaves, to enrich our mother earth."

Among the prominent citizens who have passed "to that bourne, from whence no traveler returns," men of business and interested in the welfare of our city may be mentioned such names as William Y. W. Ripley, Daniel P. Peabody, Horace H. Dyer, Newton Kellogg, Benjamin F. Pollard, W. B. Mussey, George H. Cheney, Albert W. Higgins, William L. Ferguson, Guy W. Parkhurst, Aldis De Luce Ross and Edward Bowman.

MORTALITY.

The total number of deaths during the year was as follows:

	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Males.....	5	12	10	12	6	4	5	7	9	10	9	11	100
Females.....	17	7	10	11	10	3	4	4	8	5	2	9	90
Totals.....	22	19	20	23	16	7	9	11	17	15	11	20	190

NATIONALITY.

	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
American.....	19	15	15	18	15	5	8	8	14	12	8	15	152
Irish.....	1	1	2	1	1	2	0	1	1	2	2	3	17
Canadian.....	2	3	1	3	0	0	1	1	0	0	0	1	12
English.....	0	0	1	0	0	0	0	0	0	0	0	0	1
Italian.....	0	0	1	1	0	0	0	1	0	1	0	0	4
Danish.....	0	0	0	0	0	0	0	0	1	0	0	1	2
Scotch.....	0	0	0	0	0	0	0	0	1	0	1	0	2
Totals.....	22	19	20	23	16	7	9	11	17	15	11	20	190

DEATHS BY WARDS AND INSTITUTIONS.

	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Ward 1.....	2	2	2	2	2	0	1	0	1	1	0	2	12
Ward 2.....	2	1	0	1	2	1	1	2	0	2	1	1	14
Ward 3.....	0	1	1	0	0	1	0	1	0	0	0	0	4
Ward 4.....	1	0	0	2	1	0	0	0	0	1	0	2	8
Ward 5.....	5	2	2	3	1	2	1	1	2	0	2	2	33
Ward 6.....	1	2	1	2	0	0	2	1	2	2	1	1	15
Ward 7.....	1	2	4	4	0	2	3	2	3	2	2	3	28
Ward 8.....	5	2	2	0	2	0	1	2	2	2	1	2	21
Ward 9.....	2	2	1	1	3	0	0	0	0	1	0	1	11
Ward 10.....	0	0	1	0	0	0	0	1	1	2	3	2	10
Ward 11.....	2	3	2	3	1	1	0	0	0	2	1	2	16
Hospital.....	1	1	4	3	1	0	0	1	0	2	1	0	16
City farm.....	0	0	0	0	0	0	0	4	0	0	0	0	4
H. of Correction..	0	0	0	0	2	0	0	0	0	0	0	0	2
Totals.....	22	19	20	23	16	7	9	11	17	15	11	19	190

SOCIAL STATUS.

	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Married.....	9	9	11	8	7	2	2	7	7	1	4	12	79
Single.....	6	5	8	9	4	2	5	4	7	8	5	6	70
Widowed.....	4	5	1	6	5	2	0	0	3	6	2	2	38
Divorced.....	3	0	0	0	0	0	0	0	0	0	0	0	3
Totals.....	22	19	20	23	16	7	9	11	17	15	11	20	190

CONTAGIOUS DISEASES.

	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Typhoid.....	2	0	3	0	1	0	1	0	1	1	1	1	10
Diphtheria.....	0	0	1	1	0	0	0	0	3	1	1	0	7
Scarlet fever.....	16	19	9	15	1	5	0	0	0	0	1	0	57
Measles.....	0	0	5	4	7	1	2	11	1	11	62	141	245
Whooping cough..	11	8	1	0	0	0	0	1	0	0	0	0	21
Mumps.....	38	40	62	14	11	3	0	0	0	2	3	2	175
Chicken pox.....	1	2	3	5	4	1	0	0	1	0	1	0	18
Erysipelas.....	2	1	4	0	0	0	0	1	0	0	2	2	12
Memb. croup.....	0	1	0	0	0	2	0	0	0	0	0	0	3
German Measles..	6	28	138	35	5	0	0	1	0	0	0	0	213
*C. S. M.....	0	0	2	2	0	0	0	0	0	0	0	0	4
Tetanus.....	0	0	0	0	0	0	0	1	0	0	0	0	1
Totals.....	76	99	228	76	29	12	3	15	6	15	69	147	766

*Cerebro Spinal Meningitis.

BURIALS.

	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Evergreen.....	3	4	3	18	33	3	7	6	10	2	1	9	99
Calvary.....	7	6	6	6	3	3	2	5	6	3	9	7	63
St. Joseph.....	6	1	4	4	0	0	4	0	0	2	3	1	25
West street.....	0	1	0	0	0	1	0	0	0	0	0	0	2
Old Catholic.....	0	0	0	0	0	0	0	0	0	0	1	0	1
City farm.....	1	0	0	0	0	0	0	0	0	0	0	1	2
Totals.....	17	12	13	28	36	7	13	11	16	7	14	18	192

AGES.

	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Under 5.....	4	3	3	5	1	1	3	2	3	5	3	3	36
5 to 10.....	0	0	0	1	0	0	0	0	0	0	0	0	1
10 to 15.....	0	0	1	1	0	0	1	0	1	0	1	0	6
15 to 20.....	0	0	1	0	1	0	0	0	2	0	0	0	4
20 to 25.....	2	2	2	1	2	0	1	0	1	1	0	0	11
25 to 30.....	2	0	1	0	0	1	1	1	0	1	2	2	11
30 to 35.....	4	0	2	2	1	0	0	0	1	0	1	0	11
35 to 40.....	0	0	2	1	0	0	0	1	0	1	0	0	5
40 to 45.....	0	0	2	0	0	2	0	2	0	0	0	2	8
45 to 50.....	0	2	0	1	1	0	0	0	1	1	1	1	9
50 to 55.....	1	0	2	1	0	0	1	0	2	0	0	2	9
55 to 60.....	1	2	0	1	1	1	1	2	2	0	1	2	14
60 to 65.....	2	0	2	1	2	0	0	2	2	0	1	2	13
65 to 70.....	0	2	0	0	1	3	0	0	0	0	1	2	9
70 to 75.....	0	4	2	2	1	0	0	0	2	0	0	2	13
75 to 80.....	2	2	0	2	1	0	1	1	0	3	1	0	13
80 to 85.....	0	1	1	1	2	1	0	0	0	3	0	1	10
85 to 90.....	2	1	3	0	0	0	0	0	1	1	0	0	5
Over 90.....	0	0	0	1	0	1	0	0	0	0	1	1	4
Totals	22	19	20	23	16	7	9	11	17	15	11	19	190

THE FOLLOWING COMPARATIVE TABLE MAY PROVE INTERESTING TO MANY.

	Typhoid	Diphtheria	Scarlet Fever	Measles	Whooping Cough	Mumps	Chicken Pox	Erysipelas	Membranous Croup	German Measles	Tetanus	Cerebro Spinal Meningitis	Totals
1900.....	18	69	15	13	0	0	0	0	0	0	0	0	115
1901.....	22	46	10	45	0	0	0	0	0	0	0	0	123
1902.....	15	16	15	396	0	0	0	0	0	0	0	0	436
1903.....	17	14	6	9	18	7	23	0	0	0	0	0	94
1904.....	21	1	17	13	94	46	1	0	1	0	0	0	198
1905.....	10	7	57	245	21	175	18	12	3	213	1	4	764

CAUSES OF DEATH—BERTILLON CLASSIFICATION.

I—General Diseases:

Typhoid	4
Measles	2
Whooping cough	1
Membranous croup	2
Goitre	1
Diabetes	4
Alcoholism acute	1
Syphilis	1
Rheumatic fever	1
Cancer	1
Cancer of stomach	2
Cancer of uterus	2
Cancer of mouth	1
Tuberculosis of lungs	14
Tuberculosis of meninges	2
La Grippe	1
Tumor of brain	1

II—Diseases of the Nervous System and Organs of Sense:

Apoplexy	12
Organic heart disease	11
Cerebral softening	1
Meningitis	4
Myelitis chronic	1
Progressive muscular atrophy	1

III—Diseases of the Circulatory System.

Endocarditis	3
------------------------	---

Acute cardiac dilatation	2
Fatty heart	1
Angina pectoris	2
Cerebral embolism	1
Cerebral thrombosis	1
Hemorrhage following operation	1

IV—Diseases of the Respiratory System.

Pneumonia	17
Congestion of the lungs	1
Pleurisy, acute	1
Bronchitis	1
Bronchitis, acute	1
Empyema	1
Pulmonary hemorrhage	1

V—Diseases of the Digestive System.

Appendicitis	5
Intestinal obstruction	3
Intestinal perforation	1
Intestinal toxemia	1
Gastritis	4
Cirrhosis of the liver	1
Peritonitis	3
Strangulated hernia	1
Cholecystitis	1
Gastro-enteritis	4
Entero-colitis	3

VI—Diseases of the Genito Urinary System.

Nephritis acute	2
---------------------------	---

Bright's	12
Uremia	1

VII—Child Birth.

Severe and protracted labor	1
Accidental during delivery	1
Abortion	1
Tubal pregnancy	1

VIII—Diseases of the Skin and Cellular Tissue.

Gangrene	1
Abscess of chest	1

IX—Disease of Locomotor System.

Necrosed tibia	1
----------------	---

X—Malformations.

Congenital malformation	2
Degeneration of umbilical chord	1

XI—Diseases of Infancy.

Asphyxia	1
Accidental at birth	1
Tabes mesenterica	1

XII—Old Age.

Senile debility	14
-----------------	----

XIII—External Violence.

Accidentally killed	1
Accidentally run over by trolley	1
Accidentally struck by engine	1
Accidentally poisoned	1
Accidentally fell on floor	1
Accidentally gun shot wound	1
Traumatic shock	3
Traumatic septicaemia	1
Suicide by poisoning	1

XIV—Causes Ill Defined.

Unknown	2
Mal-Nutrition	1

The year 1905 has been remarkable for the number of contagious diseases reported; there having been epidemics of mumps, German measles, measles and scarlet fever.

Cerebro spinal meningitis also made its appearance in March and April, which caused some uneasiness but it did not assume the form of an epidemic.

WATER.

The water shed has been frequently inspected, and the attention of your board has been as often, called to the condition of the water shed, but little improvement has been made, and for a considerable portion of the year it is not clean.

Samples of water have been taken, on an average of two each month, for analysis at the Laboratory of Hygiene at Burlington.

Nearly 20 per cent showing pollution. I am once more impelled to urge upon you the necessity of securing for the citizens of Rutland unpolluted water.

They are paying for it and are entitled to the best water obtainable.

Under ordinary circumstances the transfer of the funds from the water receipts to the general account might be defended, but it cannot be, so long as there are at least seven separate places on the water shed which menace and continually pollute the water supply.

The transferring of over \$17,000.00 from water receipts to the general fund is the very best evidence that our water rates are too high and should be immediately reduced.

I cannot understand what right or justice there is, in compelling owners of real estate to put in water closets and then practically fine them for so doing.

I aver, once more, that water closets should be stricken from the list and made free.

COLLECTION OF RUBBISH.

During the early spring a committee of your board was appointed to make arrangements for a better disposition of ashes, refuse, etc.

An ordinance was passed requiring wagons used for teaming away ashes, rubbish, etc. to be covered with canvas, to prevent the dropping and blowing of the same along the public streets.

No attention has been paid to this ordinance though I believe the chief of police made a slight effort towards its enforcement.

A dumping place was selected, the owner agreeing to burn all combustible material and to properly cover

with clean earth any deleterious or offensive material delivered on his premises.

He built a sort of crematory, in which he burned quantities of material; but for some reason, the board annulled their contract with him.

I am more and more convinced that the only satisfactory way is to put on sanitary wagons, with covers, make regular collections of all ashes, rubbish and garbage and properly dispose of the same.

I believe that such a department properly organized could be made self-supporting, or nearly so.

It would certainly add to the cleanly appearance of our city and tend to reduce contagious diseases.

Again, quoting from Surgeon General Wyman, of the United States Marine Hospital Service:

"Good sanitary environment enhances health and is the best means of eliminating contagious diseases.

"A good water supply, perfect sewerage, and disposal of garbage, good street paving and street cleaning should be the first boast of every municipality.

The greater the neglect of sanitation the more pronounced the disease bearing factors of a city."

This matter of collection of refuse and cleanliness of streets and alleys is a very proper function of the government and ought not be left to individuals or farmed out.

EDGAR B. MOORE,
Health Officer.

REPORT OF THE

CITY PHYSICIAN.

To the Honorable City Council:

GENTLEMEN: There has been but very little disease among the city poor, in the nine months ending December 31, 1905, less, it seems than in previous years. Most of the patients at the city poor farm, requiring medical aid have been chronic cases, due to old age.

There were five deaths at the city farm, three of them due to senile debility, and two to Tuberculosis.

There were no deaths among the outside poor, I think the health condition among the latter are of the best.

Yours respectfully,

C. E. LAPOINT, M. D.

City Physician.

REPORT OF THE

INSPECTOR OF BUILDINGS.

According to requirements of the city ordinances I respectfully submit my report as Building Inspector for the nine months from April 1, to December 31, 1905.

Blocks built	1
Blocks repaired	2
Houses built	31
Houses repaired	3
Houses moved	3
Additions to houses	13
Stores built	2
Stores repaired	4
Marble Mill built	1
Piazzas built	19
Piazzas repaired	6
Additions to blocks	1
Hen houses built	4
Barns built	9
Barns repaired	4
Sheds built	21
Wood sheds built	2
Wood sheds repaired	2
Houses raised	1
Sheds repaired	4
Scale shed removed	1
Automobile sheds built	2

Barns removed	4
Storage building built	1
Buildings removed	4
Shed removed, made into barn	1
Barns removed, made into houses	2
Bake shop built	1
Blacksmith shop built	1
Bay window on house	1
Addition to office	1
Addition to factory	1
Repairing building, making over into Art School	1

Respectfully submitted,
W. H. BALDWIN,
Inspector of Buildings.

January 9, 1906.

RERORT OF THE Board of License Commissioners.

To the Honorable City Council:

As required by law, we herewith submit our report, beginning with April 1, 1905, and ending with December 31, 1905.

On the first day of April, 1905 the commissioners met and organized by the election of F. M. Butler, chairman and secretary. The commissioners, after careful consideration of the conditions existing here, voted to fix the fee for first-class and second-class licenses at \$1,200 each and for seventh-class license, \$250.

Thirty-four applications in the aggregate for the different classes of licenses having been received, after proper advertisement thereof, and hearings for that purpose, the commissioners granted eight first class licenses, one each to the following persons: W. H. Valiquette, Fred Fenn, Thomas J. Lalor, Michael McDonough, Mark Furman, Patrick J. Sullivan, Stephen Cragin, Henry Barrett. two second-class licenses, one to each of the following: William Dugan, George C. McCloy; and one seventh-class license to Charles E. Barker. For which the licensees paid into the city treasury, \$12,250, one-half of which is by law to be paid over by the treasurer to the State.

The city court has reported to us 354 convictions for intoxication from April 1 to December 31, 1905, inclusive.

The names of each of the persons convicted were immediately transmitted to the several licensees for posting, and sales of liquor to them by the licensees prohibited. Twenty-one persons have been posted upon the application of relatives or employers; by virtue of Sections 96 and 97 of the Act, the licensees have been notified, and sales to such persons prohibited.

Thirty-seven meetings of the board have been held. Soon after the organization of the board, and at divers times, the police department was requested to report to the board any unlawful selling or violation of the law which came to their knowledge. Like requests have been made to the sheriff department. No unlawful selling or other violation of the law has been reported by any officer. A considerable number of witnesses have been examined and such evidence as the commissioners have been able to obtain has been turned over to the states attorney.

Twelve samples of liquor were obtained from the several licensees and forwarded to the State Laboratory of Hygiene for analysis. The report received by the commission on August 28, 1905, shows that none of the samples show any evidence of adulteration, and says that "these whiskies are what would be considered fair commercial whiskies," and that "there seems to be very little choice between the samples."

Respectfully submitted,

F. M. BUTLER,	} License
W. S. SMITH,	
R. S. RICHMOND.	

Commissioners.

REPORT OF THE

Board of School Commissioners.

To the Honorable City Council:

As president of the Board of School Commissioners I submit to your honorable board the following report for the year ending December 31, 1905. In doing this, I would call attention to the fact that the school board's fiscal year closes December 31st, and the school year closes June 30th; therefore, in order to gain a more complete knowledge of our school affairs the tax payers of this city should also refer to the School Manual for 1905, and the reports therein contained.

FINANCE.

At the close of our school year, June 30, 1905, your school board had a balance on paper of \$16,483.49, but against this there was a considerable indebtedness outstanding for unpaid rent and taxes and other items. Your school board has paid these items of old indebtedness and has met the running expenses of the schools for six months, and has commenced the new fiscal year with a balance on hand of \$1,484.83. The school board has again asked for an appropriation of 50 cents on the dollar of the Grand List of 1906 for the maintenance of the schools. Inasmuch as the amount received by us

from the State, for educational purposes, was considerably reduced this year, the school board feels that they are justified in asking for this appropriation.

TUITIONS.

Since the opening of our schools in September, the committee on tuitions has worked faithfully to collect all money due this city from neighboring towns and from individuals for the tuition of out-of-town scholars. The result of their labors has been that, for the fall term, there has been paid into the city treasury \$750 from tuitions, as against \$850.50 collected in the three terms of the school year of 1904-5. If this good work is kept up, by the close of our present school year we will have collected considerably over twice as much as was collected for tuitions in the years 1904-5.

SCHOOLS.

Our schools are in fairly good condition, but we are crowded for room and during the past year the school board has had to pay \$912.00 for rents on property rented for school purposes. The city needs a new building for the graded schools in the vicinity of the first and second wards. Such a building would save the school board quite a sum paid out in rentals and would be vastly better equipped for school purposes than any building that could be rented.

The heating plants in the Church street, Pine street, and School street buildings are becoming antiquated and are poorly adapted for school purposes. Modern heating plants in these buildings would give better satisfaction and would make possible a considerable saving in the consumption of fuel.

TEACHERS.

The public schools of this city have always been fortunate in their teachers, and this year the efficiency of the teaching corps has been fully up to the standard of previous years. The loss sustained by the commercial department by reason of Mr. Snow's resignation after eleven years of faithful service, has been met by the appointment of Mr. Hawkes, who came to our schools well recommended and who has given general satisfaction.

The school board has seen fit to reduce the number of teachers in the kindergarten department this year. In doing this, the board was actuated solely by motives of economy and we believe that the efficiency of the teaching in this department still remains at its former high standard.

The school board has voted a considerable sum of money for the equipment of the physical and chemical laboratories in the high school and trust that this appropriation will produce good results. In my opinion no expense should be spared to make our high school department second to none in the State.

GENERAL.

The superintendent's report shows that the expense per pupil for the past school year is \$23.51 or 61 cents more than the expense per pupil during the year previous. I think that this expense is rather excessive and hope that during the present year this amount will be reduced.

I mention with great regret the death of Michael R. Walsh, school commissioner from Ward 8, who served the city for many years as a member of the school board.

In conclusion I would add that the school board hopes for the hearty support of every tax payer in this city especially those whose children attend our schools. With this support the work of the school board and of the teachers is rendered more effective and the successful working of our public school system assured.

Respectfully submitted,

GEORGE H. BAKER, president,

For Board of School Commissioners.

STATISTICS FROM THE SUPERINTENDENT OF SCHOOLS.

To the Honorable City Council:

In compliance with the law I submit the following report.

Number of children between 5 and 18 years of age 2,800
Number by wards as follows:

Ward one, 200; ward two, 274; ward three, 185;
ward four, 65; ward five, 255; ward six, 335;
ward seven, 313; ward eight, 301; ward nine, 218;
ward ten, 207; ward eleven, 229.

Boys	1,376
Girls	1,424
Number of kindergarten schools	4
Number of kindergarten children	149
Number of public school buildings	9
Number of rented school buildings	4
Number of rooms occupied outside of public school buildings	7
Number of school rooms in use	53

High school, 6 rooms; grammar, 9; intermediate, 14; primary, 17; kindergarten, 4; commercial department, 2; ungraded, 1.

Number of regular teachers with superintendent	56
High school teachers	6
Grammar school teachers	9
Intermediate school teachers	14
Primary school teachers	17
Kindergarten school teachers	4
Substitute teacher	1
Graduated pupil teachers	3
Ungraded school teacher	1
Penmanship and commercial department teachers	2
Supervisor of drawing	1
Supervisor of music	1
Superintendent of schools	1
Number of janitors	8
Number of truant officers	2
Whole number of pupils enrolled in public schools during fall term 1905	1,999
Males	954
Females	1,045
Largest number in attendance at any one time	1,968
Average attendance (1904-1905)	1,704
Increase over previous year	93

REGISTRATION IN EACH BUILDING.

Center street building	299
Church street building	329
Boulevard building	226
Pine street building, pupils, 149; kindergarten, 39	188
Watkins avenue building	157
West street building (kindergarten)	30
Madison street building	191
School street building	139
Park street building	135

Woodstock avenue building	84
East Washington street building	137
Colburn building (kindergarten)	42
Gilrain avenue building	42
Expense per pupil for school year	\$23.51

Respectfully submitted,

W. A. FRASIER,

Superintendent of Public Schools.

REPORT OF THE TRUANT OFFICER.

To the Honorable Mayor and Board of Aldermen:

As truant officer for the year of 1905, I beg leave to make the following report:

Number of absentees	40
Number of families	30
Number of families supplied with clothing	1

Respectfully submitted,

E. S. WHITTAKER.

REPORT OF THE Cemetery Commissioners.

To the Honorable City Council:

Your cemetery commissioners have little to report as nothing was appropriated for the care of the cemeteries the past year. We have had the grass cut and the brush and rubbish cleaned up without expense to the city.

The fence around the West street cemetery will have to be repaired in the spring and we would recommend that an iron fence be erected along the street side.

C. A. PARKHURST,	} Cemetery Commissioners.
A. H. EVERSON,	
CHARLES W. WARD.	

RUTLAND, VT., January 11, 1906.

REPORT OF THE CITY AUDITORS.

To the Honorable City Council:

In compliance with the city ordinances the undersigned, auditors of the City of Rutland, herewith submit their report for the year ending December 31, 1905:

We have audited the books and vouchers of the city treasurer, city overseer of the poor and trustees of the sinking fund, and have found them to have been correctly kept and have so certified.

All the money received by them appears to have been properly entered and accounted for, and for all the expenditures proper warrants and vouchers are on file.

We have also examined the books of the school commissioners. One warrant drawn by them upon the city treasurer is still outstanding. For all of the others which have been paid proper vouchers are on file with the city treasurer to October 1, 1905. Since that date there appears only the cancelled checks of the chairman of the finance committee, representing the individual bills paid by the board of school commissioners.

We feel it our duty to disapprove of this method of paying the bills of this board. We would respectfully recommend that the board of school commissioners return to the method of payment of obligations hereto-

fore followed, by the issuing of individual warrants on the city treasurer who is the legitimate officer for disbursing the funds of the city, he being bonded to the city for that purpose.

Respectfully submitted,

C. TURNER,	} Auditors.
THEO. A. DAVIS,	
A. B. GRANT.	

REPORT OF THE RUTLAND HOSPITAL.

To the Honorable City Council:

We, the hospital committee, beg leave to make the following report of admissions to the Rutland Hospital for the twelve months ending December 31, 1905.

Permits granted for admission	36
Total number of days	1,027

Respectfully submitted,

CHARLES E. PAIGE,	} Hospital Committee.
J. J. LALOR,	
EDWARD MANNING.	

REPORT OF THE Sealer of Weights and Measures.

To the Honorable City Council:

GENTLEMEN: In May, 1905, chapter 39 of the city ordinances, "Of Weights and Measures," was amended by the city council and the duties and powers of the sealer of weights and measures more fully defined than in the original ordinance.

I was ordered by your body to begin at once to test all scales and measures in the city. Standard weights and measures were ordered and, since their delivery, I have given proper attention to the duties of my office.

Respectfully submitted,

FRANK W. KNAPP,

Sealer of Weights and Measures

REPORT OF THE RUTLAND FREE LIBRARY.

The twentieth annual report is herewith respectfully submitted:

Number of volumes in the Library Feb. 1, 1905.	14,651
Increase by purchase	532
Increase by gift	91
Increase by binding periodicals	75
	<hr/> 698
	<hr/> 15,349
Number of volumes worn out and withdrawn	309
	<hr/> 15,040
Number of volumes in the library February 1, 1906	15,040
Number of volumes lost and replaced	2
Number of volumes lost and not replaced	6
Number of volumes worn out and replaced	153
Number of volumes worn out and rebound	283
Circulation for 1904	57,356
Circulation for 1905	55,141
	<hr/>
Decrease in circulation for 1905	2,215
Number of cards issued during 1905	615
Number of cards issued during 1904	449

Number of cards issued to children during 1905	191
Number of cards issued to children during 1904	122
Number of teachers' and subscription cards issued during 1905	214
Number of teachers' and subscription cards issued during 1904	165
Number of books drawn by teachers during 1905	12,934
Number of books drawn by children during 1905	7,752
Number of days the library has been open	304
Largest daily delivery, Feb. 4, 1905	650
Smallest daily delivery, June 13, 1905	50
Average daily delivery	180
Amount received from fines	\$156 26
Amount received from subscriptions	11 50
Amount received from association fees	61 00
Amount received from bulletins	1 25
	<hr/> \$230 01
Number of periodicals subscribed for and on file, Feb. 1, 1906	53
Number of periodicals received by gift	28
	<hr/> 81

Yours respectfully,

LUCY D. CHENEY,

Librarian.

TREASURER'S REPORT OF THE RUTLAND FREE LIBRARY ASSOCIATION.

From February 16, 1905, to February 15, 1906:

RECEIPTS.

Balance from 1905 report	\$1,748 53	
Appropriations.	\$1,843 74	
Fines, bulletins, etc.	169 01	
Association fees	61 00	
Special fund.	179 37	2,253 12
		<hr/>
		\$4,001 65

DISBURSEMENTS.

Books	\$856 59	
Binding	263 74	
Salaries	1,023 66	
Incidentals	201 41	
Printing	56 75	2,402 15
		<hr/>

Balance	\$1,599 50	
		<hr/>
		\$4,001 65

Amount on hand \$1,599 50

We hold as special funds the following:

The Theo. L. Smith trust fund	\$1,000 00
Interest to January 1, 1906	146 60
The Joel C. Harris fund	652 44
Interest to January 1, 1906	126 27

The Seaver fund	300 00
Interest to February 1, 1906	36 71

\$2,262 02

Respectfully submitted,

HELEN B. SMITH,

Treasurer.

I have examined the above accounts and find them
correct as stated.

CORNELIA C. PERKINS,

Auditor.

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